



Initial Study/Mitigated Negative Declaration

**Niblick Road Complete and Sustainable
Bike and Pedestrian Enhancements
Project**

November 21, 2024

Prepared for:

**City of El Paso de Robles
Public Works Department
1000 Spring Street
Paso Robles, California**

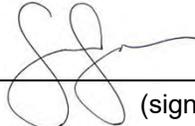
Prepared by:

**Stantec Consulting Services Inc.
2646 Santa Maria Way, Suite 107
Santa Maria, California**

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

This document entitled Initial Study/Mitigated Negative Declaration was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of City of El Paso de Robles (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

Prepared by 
(signature)
Lisel Ballmer, Project Environmental Planner

Reviewed by 
(signature)
Sarah Spann, Principal Environmental Planner

Approved by 
(signature)
Eric Snelling, Senior Principal, Project Manager



Table of Contents

ABBREVIATIONS/ACRONYMS	V
1.0 INTRODUCTION.....	1
1.1 CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE	1
1.2 REGULATORY FRAMEWORK.....	1
1.2.1 Caltrans Active Transportation Program	1
1.2.2 Circulation Element	2
1.2.3 Bicycle and Pedestrian Master Plan.....	3
1.3 INITIAL STUDY/MITIGATED NEGATIVE DECLARATION CONTENTS.....	3
1.4 PUBLIC COMMENTS	4
2.0 PROJECT INFORMATION AND DESCRIPTION.....	5
2.1 PROJECT INFORMATION	5
2.2 PROJECT SYNOPSIS	11
2.3 EXISTING CORRIDOR CONDITIONS	11
2.4 PROJECT OBJECTIVES	19
2.5 PROJECT CHARACTERISTICS	19
2.6 PROJECT CONSTRUCTION AND SCHEDULE	20
3.0 ENVIRONMENTAL SETTING, ANALYSIS, AND MITIGATION MEASURES.....	21
3.1 AESTHETICS.....	0
3.1.1 Environmental Setting	0
3.1.2 Environmental Impact Analysis	2
3.1.3 Mitigation Measures	4
3.1.4 Conclusion.....	4
3.2 AGRICULTURAL AND FORESTRY RESOURCES.....	5
3.2.1 Environmental Setting	5
3.2.2 Environmental Impact Analysis	6
3.2.3 Mitigation Measures	7
3.2.4 Conclusion.....	7
3.3 AIR QUALITY	8
3.3.1 Environmental Setting	8
3.3.2 Environmental Impact Analysis	9
3.3.3 Mitigation Measures	13
3.3.4 Conclusion.....	14
3.4 BIOLOGICAL RESOURCES.....	15
3.4.1 Environmental Setting	15
3.4.2 Environmental Impact Analysis	18
3.4.3 Mitigation Measures	21
3.4.4 Conclusion.....	25
3.5 CULTURAL RESOURCES	26
3.5.1 Environmental Setting	26
3.5.2 Environmental Impact Analysis	28



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

3.5.3	Mitigation Measures	30
3.5.4	Conclusion	31
3.6	ENERGY RESOURCES	32
3.6.1	Environmental Setting	32
3.6.2	Environmental Impact Analysis	32
3.6.3	Mitigation Measures	33
3.6.4	Conclusion	33
3.7	GEOLOGY AND SOILS	34
3.7.1	Environmental Setting	34
3.7.2	Environmental Impact Analysis	37
3.7.3	Mitigation Measures	40
3.7.4	Conclusion	40
3.8	GREENHOUSE GASES	41
3.8.1	Environmental Setting	41
3.8.2	Environmental Impact Analysis	43
3.8.3	Mitigation Measures	44
3.8.4	Conclusion	44
3.9	HAZARDS AND HAZARDOUS MATERIALS	45
3.9.1	Environmental Setting	45
3.9.2	Environmental Impact Analysis	47
3.9.3	Mitigation Measures	49
3.9.4	Conclusion	50
3.10	HYDROLOGY AND WATER QUALITY	51
3.10.1	Environmental Setting	51
3.10.2	Environmental Impact Analysis	53
3.10.3	Mitigation Measures	58
3.10.4	Conclusion	58
3.11	LAND USE AND PLANNING	59
3.11.1	Environmental Setting	59
3.11.2	Environmental Impact Analysis	62
3.11.3	Mitigation Measures	62
3.11.4	Conclusion	62
3.12	MINERAL RESOURCES	63
3.12.1	Environmental Setting	63
3.12.2	Environmental Impact Analysis	64
3.12.3	Mitigation Measures	64
3.12.4	Conclusion	64
3.13	NOISE	65
3.13.1	Environmental Setting	68
3.13.2	Environmental Impact Analysis	70
3.13.3	Mitigation Measures	71
3.13.4	Conclusion	72
3.14	POPULATION AND HOUSING	73
3.14.1	Environmental Setting	73
3.14.2	Environmental Impact Analysis	73



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

3.14.3	Mitigation Measures	74
3.14.4	Conclusion	74
3.15	PUBLIC SERVICES	75
3.15.1	Environmental Setting	75
3.15.2	Environmental Impact Analysis	76
3.15.3	Mitigation Measures	77
3.15.4	Conclusion	77
3.16.1	Environmental Setting	78
3.16.2	Environmental Impact Analysis	79
3.16.3	Mitigation Measures	79
3.16.4	Conclusion	79
3.17.1	Environmental Setting	80
3.17.2	Environmental Impact Analysis	82
3.17.3	Mitigation Measures	84
3.17.4	Conclusion	84
3.18	TRIBAL CULTURAL RESOURCES	85
3.18.1	Environmental Setting	85
3.18.2	Environmental Impact Analysis	88
3.18.3	Mitigation Measures	89
3.18.4	Conclusion	89
3.19	UTILITIES AND SERVICE SYSTEMS	90
3.19.1	Environmental Setting	90
3.19.2	Environmental Impact Analysis	91
3.19.3	Mitigation Measures	92
3.19.4	Conclusion	92
3.20	WILDFIRE	93
3.20.1	Environmental Setting	93
3.20.2	Environmental Impact Analysis	94
3.20.3	Mitigation Measures	96
3.20.4	Conclusion	96
3.21	MANDATORY FINDINGS OF SIGNIFICANCE	97
3.21.1	Environmental Impact Analysis	97
4.0	PREPARERS	99
5.0	REFERENCES	100

LIST OF TABLES

Table 1. Maximum Daily Project Construction Criteria Pollutant Emissions	10
Table 2. Maximum Quarterly Project Construction Criteria Pollutant Emissions	10
Table 3. Soils Occurring in Project Corridor	35
Table 4. Construction GHG Emissions	43
Table 5. Definitions of Sound Measurements	66
Table 6. Typical A-Weighted Sound Levels	67
Table 7. Guideline Vibration Annoyance Potential Criteria	68
Table 8. Reference Vibration Source Levels for Construction Equipment	68



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

LIST OF FIGURES

Figure 1. Project Vicinity Map7
Figure 2. Project Location Map8
Figure 3. Land Use Designations.....9
Figure 4. Zoning Designations10
Figure 5. Site Plan13
Figure 6. FEMA Flood Hazard Zones57

LIST OF APPENDICES

- APPENDIX A PRELIMINARY DESIGN PLANS
- APPENDIX B CONCEPT DESIGN PACKAGE
- APPENDIX C AIR QUALITY TECHNICAL MEMORANDUM
- APPENDIX D BIOLOGICAL RESOURCES TECHNICAL REPORT
- APPENDIX E CULTURAL RESOURCES SURVEY REPORT
- APPENDIX F INITIAL SITE ASSESSMENT



Abbreviations/Acronyms

AASHTO	American Association of State Highway and Transportation Officials
AB	Assembly Bill
ADA	American Disability Act
ATP	Active Transportation Program
Basin Plan	Water Quality Control Plan for the Central Coastal Basin
BMP	Best Management Practices
BPMP	Bicycle and Pedestrian Master Plan
CAL FIRE	California Department of Forestry and Fire Protection
Caltrans	California Department of Transportation
CAAQS	California Ambient Air Quality Standards
CAP	Climate Action Plan
CARB	California Air Resources Board
CDC	California Department of Conservation
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CH ₄	Methane
City	City of El Paso de Robles
CO	Carbon monoxide
CO ₂	Carbon dioxide
Corridor	Niblick Road Corridor
CNDDDB	California Natural Diversity Database
CRHR	California Register of Historical Resources
CRZ	Critical Root Zone
CWPP	Community Wildfire Protection Plan
dB	Decibel
DBH	Diameter at Breast Height
DPM	Diesel Particulate Matter
EIR	Environmental Impact Report
FEMA	Federal Emergency Management Act
GHG	Greenhouse Gas
GSP	Groundwater Sustainability Plan



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

HFCs	Hydrofluorocarbons
HSC	Health and Safety Code
IS/MND	Initial Study/ Mitigated Negative Declaration
Leq	Equivalent sound level
LHMP	Local Hazard Mitigation Plan
Lmax	Maximum sound level
Lmin	Minimum sound level
LUST	Leaking Underground Storage Tank
MLD	Most Likely Descendant
MRZ	Mineral Resource Zone
MTCO _{2e}	Metric tons of carbon dioxide equivalent
N ₂ O	Nitrous oxide
NAAQS	National Air Ambient Air Quality Standards
NAHC	California Native America Heritage Commission
NF ₃	Nitrogen trifluoride
NO ₂	Nitrogen dioxide
NO _x	Nitrogen oxides
NPDES	National Pollutant Discharge Elimination System
O ₃	Ozone
Pb	Lead
PFCs	Perfluorocarbons
PM	Planned Industrial
PPV	Peak Particle Velocity
PRC	Public Resources Code
PRFES	Paso Robles Fire and Emergency Services Department
Project	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project
PM _{2.5}	Fine particular matter with an aerodynamic diameter of less than 2.5 microns
PM ₁₀	Fine particular matter with an aerodynamic diameter of less than 10 microns
ROG	Reactive organic gases
RTP	Regional Transportation Plan
RWQCB	Regional Water Quality Control Board
SCS	Sustainable Communities Strategy
SF ₆	Sulfur hexafluoride



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

SLF	Sacred Lands File
SLOAPCD	San Luis Obispo County Air Pollution Control District
SLOCOG	San Luis Obispo Council of Governments
SMARA	Surface Mining and Reclamation Act
SO ₂	Sulfur dioxide
SWPPP	Stormwater Pollutant Prevention Plan
SWRCB	State Water Resources Control Board
TPZ	Tree Protection Zones
US 101	U.S. Highway 101
USEPA	U.S. Environmental Protection Agency
USFWS	U.S. Fish and Wildlife Service
VMT	Vehicle Miles Traveled



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Introduction

1.0 INTRODUCTION

1.1 [California Environmental Quality Act Compliance

Pursuant to the California Environmental Quality Act (CEQA, California Public Resources Code, Sections 21000, et seq.) and the Guidelines for Implementation of the California Environmental Quality Act (State CEQA Guidelines, California Code of Regulations, Title 14, Sections 15000 et seq.), this Initial Study/Mitigated Negative Declaration (IS/MND) has been prepared in order to determine whether implementation of the proposed Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project (Project) could result in potentially significant environmental impacts that would require the preparation of an Environmental Impact Report (EIR). This IS/MND has evaluated each of the issue areas contained in the CEQA Guidelines Appendix G Environmental Checklist, as provided in Section 3.0 of this document. The objective of this IS/MND is to inform City of El Paso de Robles (City) decision makers, representatives of other affected/responsible agencies, and other interested parties of the potential environmental effects that may be associated with the proposed Project.

If an IS/MND prepared for a proposed project determines that no significant effects on the environment would occur or that potentially significant impacts can be reduced to less than significant levels with implementation of specified mitigation measures or uniformly applicable development policies, the Lead Agency can prepare a Negative Declaration (ND) or a Mitigated Negative Declaration (MND) pursuant to Section 15070 of the State CEQA Guidelines. An ND or MND is a statement by the Lead Agency attesting that a project would produce less than significant environmental impacts or that all potentially significant environmental impacts can be reduced to less than significant levels with mitigation. If an IS/MND prepared for a proposed project determines that the project may produce significant effects on the environment and no mitigation measures are identified to reduce the impacts to less than significant levels, an EIR shall be prepared. This further environmental review is required to address the potentially significant environmental effects of the project and to provide mitigation where necessary and feasible.

1.2 Regulatory Framework

1.2.1 Caltrans Active Transportation Program

The California Department of Transportation (Caltrans) Active Transportation Program (ATP) is a state initiative aimed at promoting and enhancing active modes of transportation, such as walking and biking, throughout California. Launched in 2013, the program is designed to improve safety, connectivity, and accessibility for pedestrians and cyclists, as well as encourage healthier and more sustainable forms of transportation. Through the ATP, funding is allocated to various projects, including infrastructure enhancements like sidewalks, bike lanes, and crosswalks, as well as educational programs and initiatives to increase active transportation awareness and participation. The ATP plays a crucial role in advancing California's transportation system towards a more inclusive, environmentally-friendly, and people-centric



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Introduction

approach, ultimately contributing to healthier communities and reduced congestion on roadways. The ATP operates within the framework of the CEQA, which mandates that all transportation projects must undergo environmental review to assess potential impacts on the surrounding ecosystem. Therefore, projects funded through the ATP are subject to CEQA requirements, ensuring that environmental considerations are carefully evaluated and mitigated where necessary.

1.2.2 Circulation Element

In 2019, the City updated its Circulation Element to align more closely with current City objectives, recognizing the necessity of establishing a comprehensive transportation network to ensure safe and efficient movement within and around the City. Updated policies shift the focus away from a solely automobile-centric evaluation of road and intersection functionality, as measured by Level of Service, towards Vehicle Miles Traveled (VMT), which promotes a more resource-efficient approach and better supports the mobility, quality of life, and community atmosphere desired by residents (City of Paso Robles, 2019a). Goals and policies that would be met by the Project include:

Goal CE-1: Establish a safe, balanced, efficient, and multimodal circulation system, focusing on the mobility of people, and preserving the City's small-town character and quality of life.

Policy CE-1A: Circulation Master Plan. Revise/update the City's Circulation Master Plan to address the mobility needs of all users of the streets, roads and highways including motorists, movers of commercial goods, seniors, children, pedestrians, disabled persons, users of public transportation, and bicyclists as follows:

- a) Improve the circulation network on a prioritized basis;
- b) Provide adequate access for emergency vehicles and evacuation;
- c) Improve mobility through and access to Downtown Paso Robles by implementing the City Council adopted Uptown/Town Centre Specific Plan;
- d) Establish safe pedestrian and bicycle paths for children and their parents to schools and other major destinations such as Downtown, retail, and job centers;
- e) Maintain mobility for all modes by encouraging flexible and off-set working hours; car and vanpooling; transit improvements; pedestrian and bikeway improvements; and public outreach as to the availability and benefit of alternative modes of travel;
- f) Require new development to mitigate its impact on the transportation network.

Policy CE-1B: Reduce Vehicle Miles Traveled (VMT). The City shall strive to reduce VMT generated per household per weekday by making efficient use of existing transportation facilities and by providing direct routes for pedestrians and bicyclists through the implementation of sustainable planning principles.



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Introduction

1.2.3 Bicycle and Pedestrian Master Plan

In 2018, the City adopted its Bicycle and Pedestrian Master Plan (BPMP) to become a bike and walk-friendly City. The comprehensive plan addresses the needs of both recreational and commuter bicyclists and walkers of all ages and abilities and includes goals that establish what the City would like to achieve, policies to provide the guidance on how to achieve the goals, and actions to direct the City's efforts. Goals that would be met by the Project include:

Goal 1: Develop a comprehensive system of bicycle and pedestrian facilities to provide a safe, fun, convenient, healthy and environmentally-friendly mode of travel throughout the City for all ages and abilities.

Goal 2: Develop bicycle and pedestrian facilities that are accessible to commercial and employment centers, neighborhoods, parks and schools to provide a viable alternative for transportation to reduce vehicle miles traveled and traffic congestion.

Goal 4: Develop bicycle and pedestrian facilities that will meet both commuter and recreation needs, including bicycle support facilities once they meet their destinations.

Goal 6: Coordinate City bicycle and pedestrian improvement plans with interagency transportation plans and funding programs.

1.3 Initial Study/Mitigated Negative Declaration Contents

This IS/MND utilizes the Environmental Checklist provided in Appendix G of the State CEQA Guidelines to assess potential environmental impacts associated with the proposed Project. The Checklist is found in Section 3.0 of this IS/MND. The Checklist is used to evaluate whether there are any significant environmental effects associated with implementation of the Project. This report has been prepared to comply with Section 15063 of the State CEQA Guidelines, which sets forth the required contents of an IS/MND as follow:

- A description of the Project, including the location of the Project;
- Identification of the environmental setting;
- Identification of environmental effects by use of a checklist, matrix, or other methods, provided that entries on the checklist or other form are briefly explained to indicate that there is some evidence to support the entries;
- Discussion of ways to mitigate significant effects identified, if any;
- Examination of whether the Project is compatible with existing zoning, plans, and other applicable land use controls; and
- The name(s) of the person(s) who prepared or participated in the preparation of the IS/MND.



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Introduction

1.4 Public Comments

The City invites written comments from all agencies and individuals regarding the information contained in this IS/MND. Such comments should explain any perceived deficiencies in the assessment of impacts, identify the information that is purportedly lacking in the IS/MND or indicate where the information may be found. Comments on the IS/MND must be submitted within the 30-day review period to:

Warren Frace, Community Development Director
City of Paso Robles Community Development
1000 Spring Street
Paso Robles, CA 93446
(805) 237-3970
Wfrace@prcity.com

Following a 30-day period of circulation and public review of the IS/MND, all comments will be considered by the City prior to adoption. All materials related to the preparation of this IS/MND are available for public review. To request an appointment to review these materials please contact the City using the information listed above. The IS/MND is also available online at the following City of Paso Robles website:

<https://www.prcity.com/357/CEQA-Documents>.



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Project Information and Description

2.0 PROJECT INFORMATION AND DESCRIPTION

2.1 Project Information

1. **Project Title:** Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

2. **Lead Agency Name and Address:** City of El Paso de Robles

Community Development Department
1000 Spring Street
Paso Robles, CA 93446

3. **Lead Agency Contact Person:** Warren Frace

Wfrace@prcity.com
(805) 237-3970

4. **Project Location:** The Project is located within Niblick Road between Spring Street and Creston Road in the City of Paso Robles (Figure 1 – Project Vicinity Map and Figure 2 – Project Location Map). Niblick Road is 1.7 miles long. It starts at Spring Street, crosses over U.S. Highway 101 (US 101), Union Pacific Railroad, and the Salinas River, providing east-west connectivity for the City. Niblick Road is connected to the following streets (from west to east): Spring Street, River Road (north and south), Nicklaus Street, Appaloosa Drive, Bearcat Lane (serves Paso Robles High School), Rambouillet Road, Country Club Drive, and Creston Road.

5. **Project Sponsor/Applicant Name and Address:** City of El Paso de Robles

Public Works Department
1000 Spring Street
Paso Robles, CA 93446

Contact: Ditas Esperanza
DEsperanza@prcity.com
(805) 237-3861

6. **General Plan Designation:** Niblick Road itself is designated by the Circulation Element as Arterial – 4 Lane Existing. Niblick Road is surrounded by land designated as Community Commercial (CC), Regional Commercial (RC), Public Facilities (PF), Residential Multi Family (RMF8), Residential Single-Family (RSF-4), and Parks/Open Space (POS), (Figure 3 – Land Use Designations).

7. **Zoning:** Niblick Road is surrounded by land zoned Open Space (OS), Commercial-General Retail (C1), Regional Commercial (RC), Planned Industrial (PM), Residential Multifamily (R3 and R5), Residential Single Family (R1) (Figure 4 – Zoning Designations).

8. **Surrounding Land Uses and Setting:** Niblick Road is an east-west four-lane roadway with additional turn lanes. Niblick Road is arterial as it is one of three routes that connects downtown Paso



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Project Information and Description

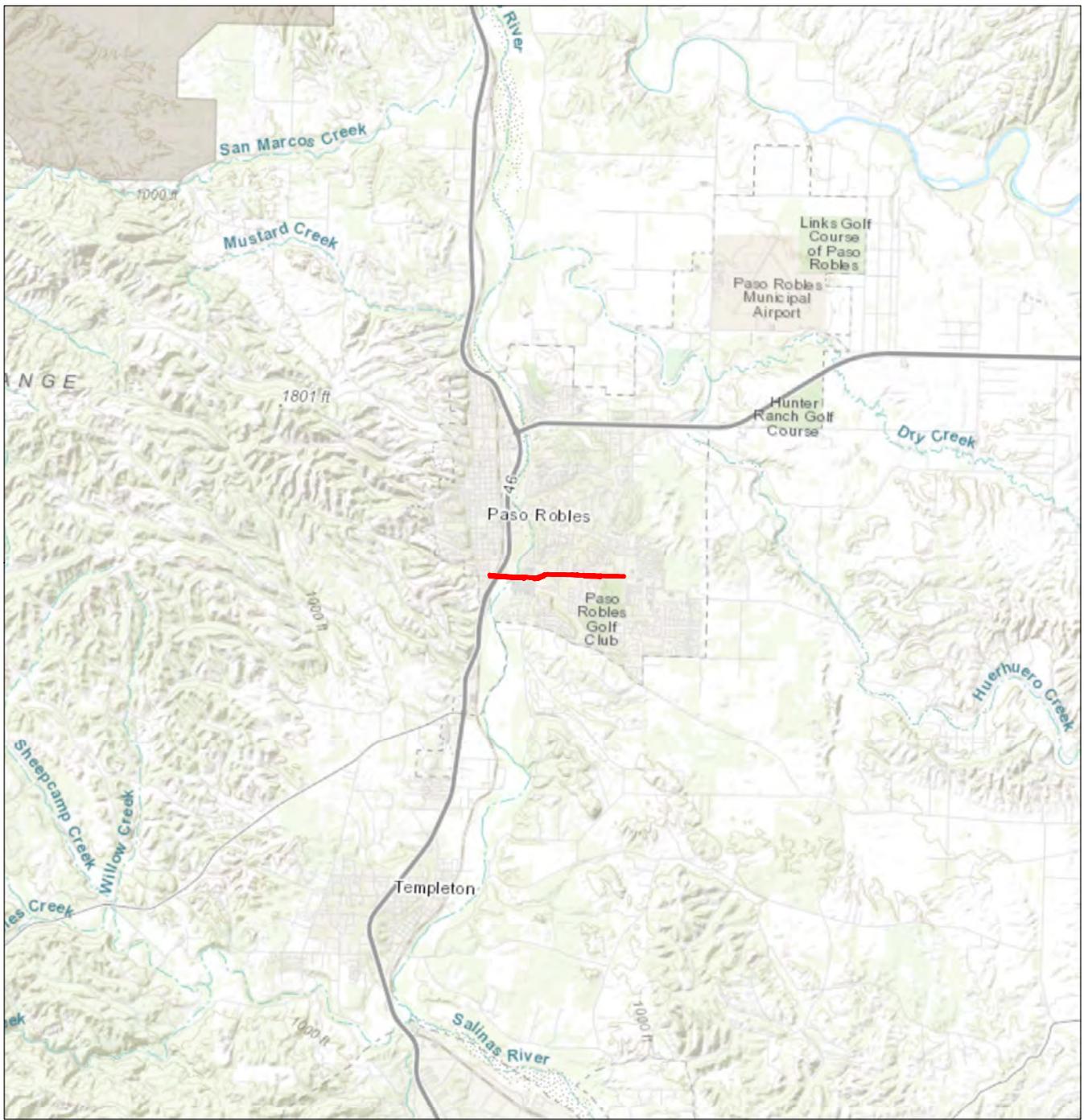
Robles with the east side of the City across US 101, the Salinas River, and Union Pacific Railroad tracks. Niblick Road serves access to three shopping centers, three schools serving over 2,700 students, several residential neighborhoods, and a golf course. Parcels surrounding Niblick Road are designated with the following General Plan land uses: CC, RC, PF, RMF, RSF, and POS. Properties immediately adjacent to Niblick Road include ownerships by the City and private landowners. Surrounding land uses include commercial shopping centers to the north and south; open space next to the Salinas River to the west; a Paso Robles Fire Station to the east; and residential uses to the north and south. Surrounding residences include single-family homes directly along the arterial, as well as five multi-family apartment complexes with a combined total of 275 units.

9. Other Public Agency Approval Required:

- Central Coast Regional Water Quality Control Board (RWQCB), National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbing Activities.

10. California Native American Tribal Consultation: In accordance with Assembly Bill (AB) 52, the City provided formal notification on December 22, 2023, to the designated contact or tribal representative of traditionally and culturally affiliated California Native American tribes that have requested notice. At the time of publishing this report, no consultation request has been received.





 Project Location



Project Location Prepared by DL on 2023-12-06
 City of Paso Robles TR by SET on 2023-12-06
 Paso Robles Niblick Rd. IR by LB on 2023-12-06

Client/Project 185806105
 City of Paso Robles

Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements

Project Description

Figure No.

1

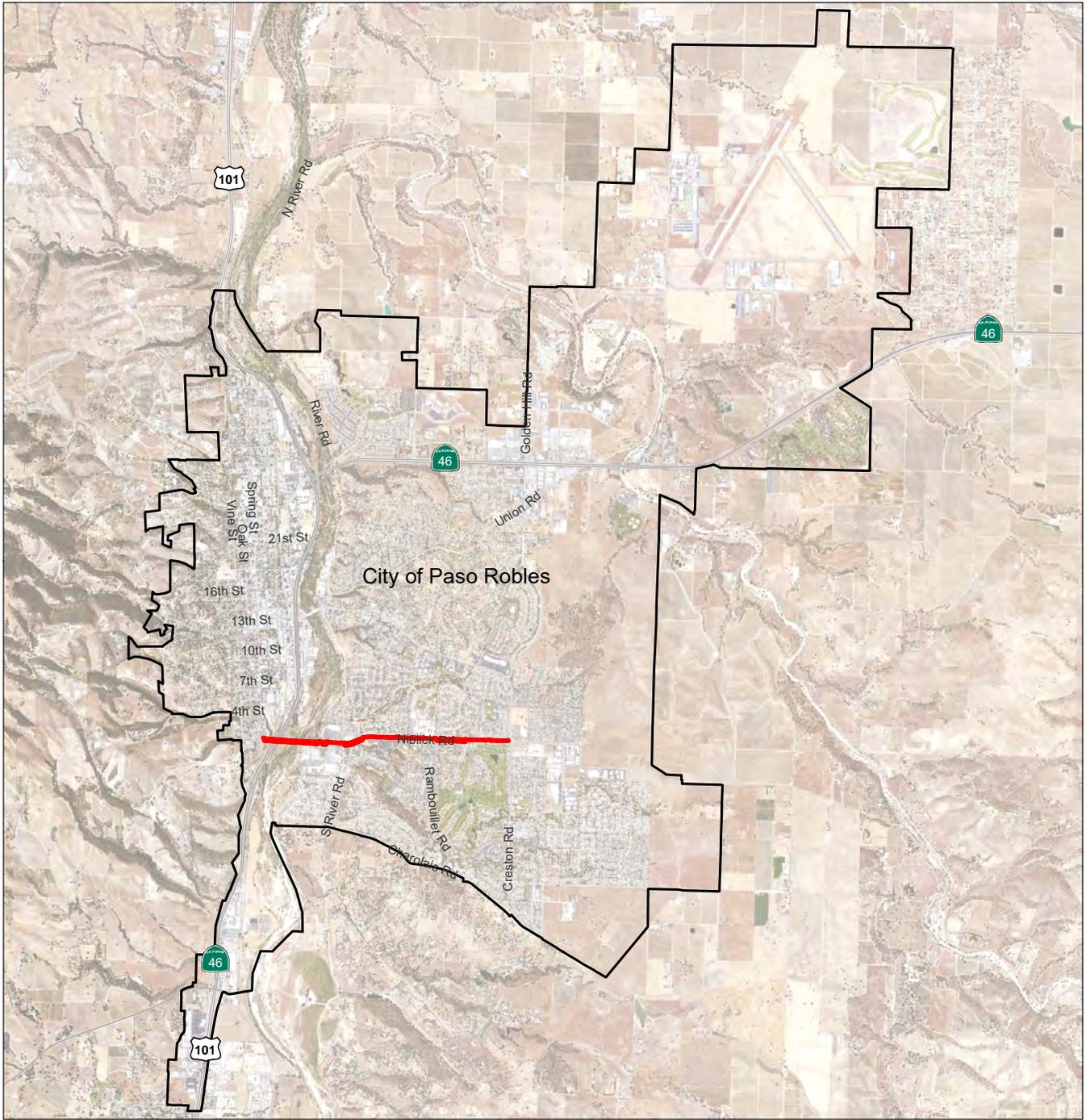
Title

Project Vicinity Map

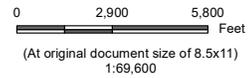
Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023.
 3. Background: Sources: Esri, GEBCO, NOAA, National Geographic, Garmin, HERE, Geonames.org, and other contributors
 Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community
 Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

U:\s0378-bp\ss02\shared_projects\185806105\03_data\GIS\Map_2023\1129.mxd Figure1 ProjectVicinityMap_2023\1129.mxd Revised: 2023-12-06 By: dalaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



 Project Location



Project Location Prepared by DL on 2023-12-06
 City of Paso Robles TR by SET on 2023-12-06
 Paso Robles Niblick Rd. IR by LB on 2023-12-06

Client/Project 185806105
 City of Paso Robles

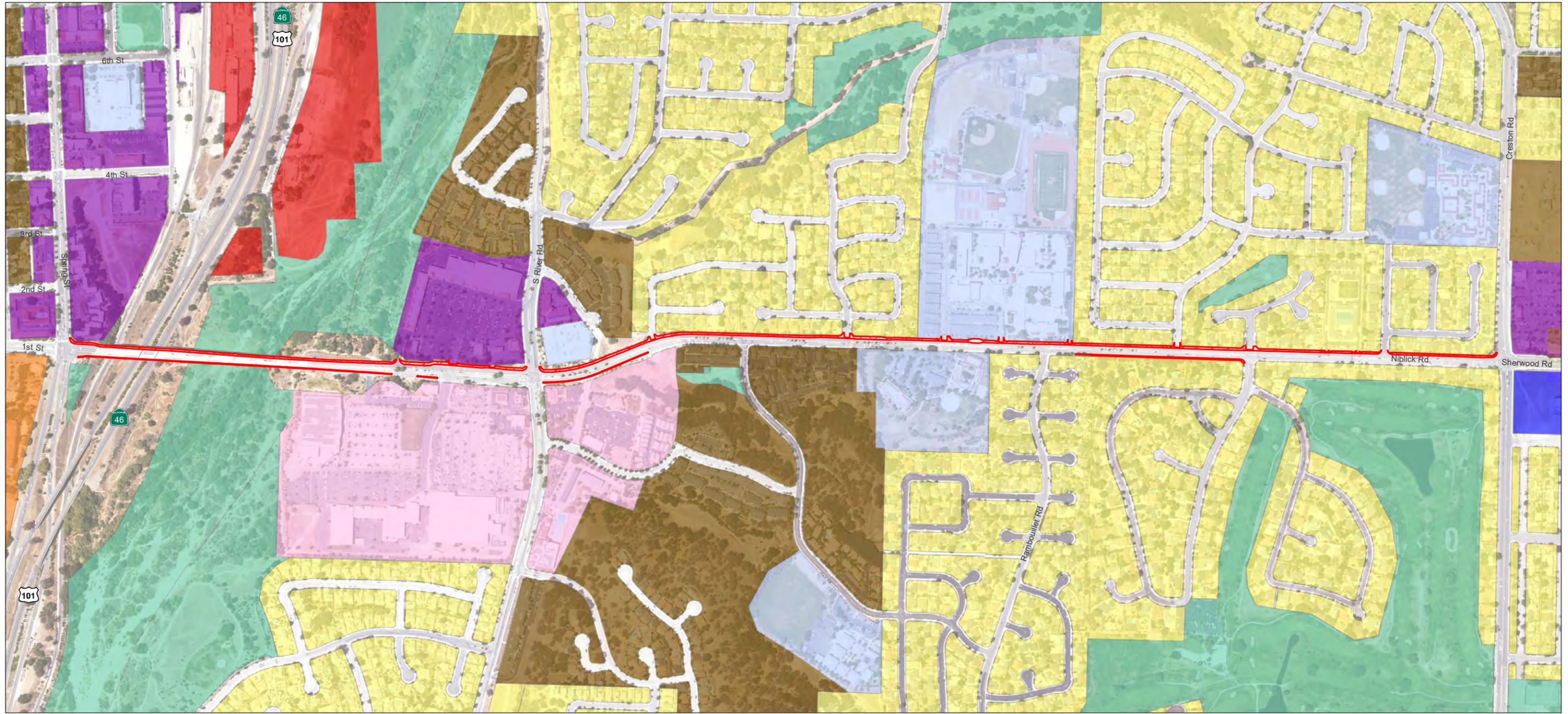
Project Description
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements

Figure No.
 2

Title
 Project Location Map

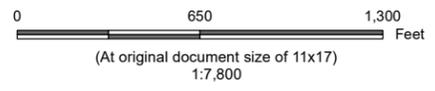
- Notes**
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023.
 3. Background: California 60cm NAIP Imagery 2022

U:\s0378-pp\ss02\shared_projects\185806105\03_data\gis\PD_Figure2_ProjectLocationMap_20231129.mxd Revised: 2023-12-06 By: dalaw



- | | |
|---------------------------------|------------------------------|
| Project Area | NC - Neighborhood Commercial |
| Land Use Designation | DC - Downtown Commercial |
| AG - Agriculture | CC - Community Commercial |
| POS - Parks / Open Space | RC - Regional Commercial |
| RS - Residential Suburban | CS - Commercial Service |
| RSF - Residential Single Family | RL - Resort Lodging |
| MHP - Mobile Home Park | BP - Business Park |
| RMF - Residential Multi Family | IND - Industrial |
| PF - Public Facilities | |
| MU - Mixed Use | |
| OP - Office / Professional | |

Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023...
 3. Background: California 60cm NAIP Imagery 2022



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-12-06
 TR by SET on 2023-12-06
 IR by AT on 2023-12-06

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements

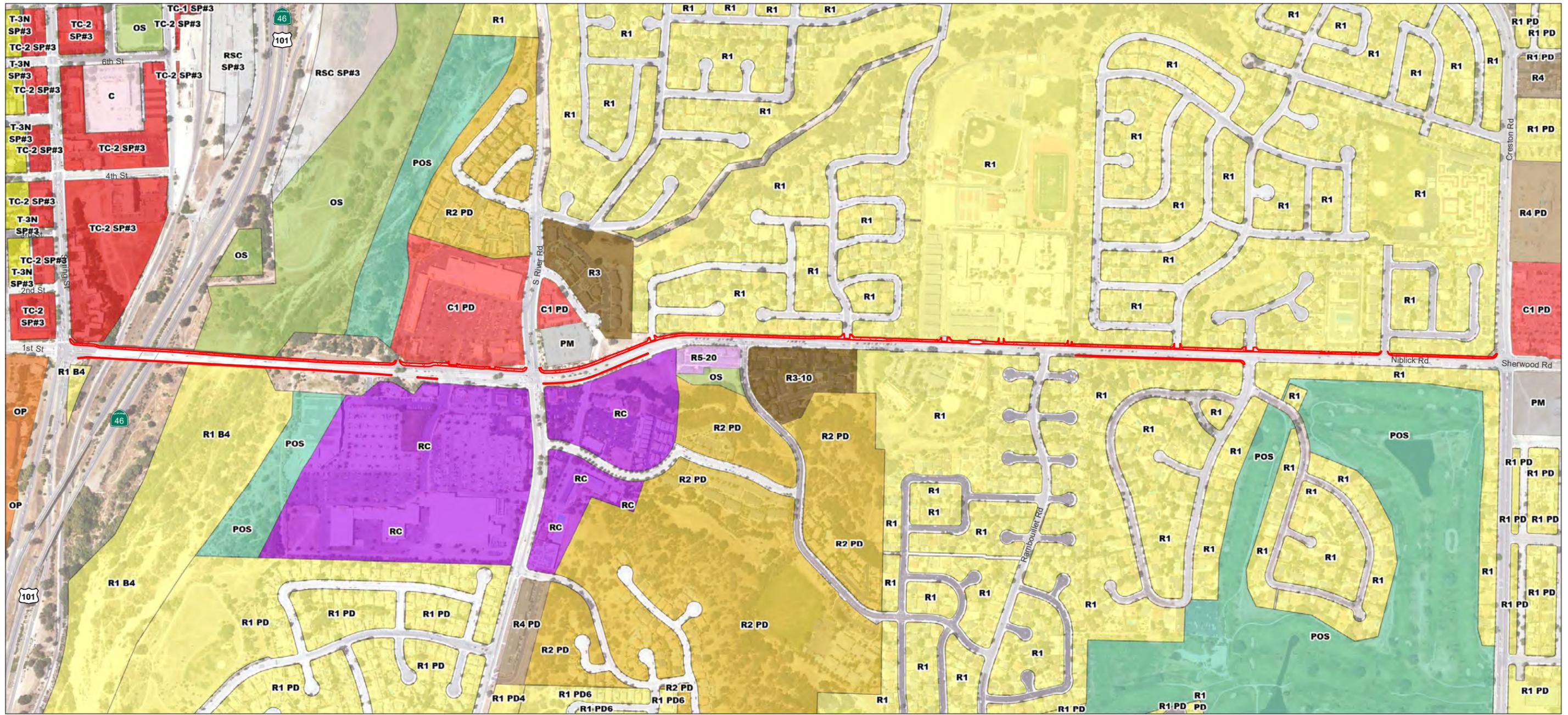
Project Description

Figure No.
3

Title
Land Use Designations

\\us0378-ppls02\shared_projects\185806105\03_data\gis\PD_Figures3_LandUse_20231129.mxd Revised: 2023-12-06 By: dalaw

\\us0378-ppes02\shared_projects\185806105\03_data\gis\PD_Figures\ZoningDesignations_20231129.mxd Revised: 2023-12-06 By: dalaw



Project Area

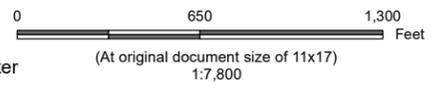
Zoning Designations

- AG, Agriculture
- AP, Airport
- C, Civic
- C1, Commercial-General Retail
- C2, Commercial-Highway
- C3, Commercial/Light Industry
- CP, Commercial-Neighborhood
- M, Industrial
- OP, Office Professional
- OS, Open Space

- PF, Public Facilities
- PM, Planned Industrial
- POS, Parks & Open Space
- R1, Olsen South Chandler; Beechwood Specific Plan
- R1, Residential Single Family
- R2, Olsen South Chandler Specific Plan
- R2, Residential Duplex/Triplex
- R3, Olsen South Chandler Specific Plan
- R3, Residential Multifamily
- R3-10, Residential Multifamily
- R3-15, Residential Multifamily
- R30, Residential Multifamily/Office

- R4, Res Multifamily/Mobilehome
- R4-20, Res Multifamily/Mobilehome
- R5, Olsen South Chandler; Beechwood Specific Plan
- R5, Residential Multifamily
- R5-20, Residential Multifamily
- RA, Residential Agriculture
- RC, Regional Commercial
- RMF9, Residential Multifamily
- RS, Residential Suburban
- RSC, Riverside Corridor
- RSF6, Residential Single Family
- T-3F, Flex

- T-3N, Neighborhood
- T-4F, Flex
- T-4N, Neighborhood
- T-4NC, Neighborhood Center
- TC-1, Town Center
- TC-2, Town Center
- RL, Resort Lodging



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements
Project Description

Figure No.
 4

Title
 Zoning Designations

Prepared by DL on 2023-12-06
 TR by SET on 2023-12-06
 IR by AT on 2023-12-06

185806105

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Project Information and Description

2.2 Project Synopsis

The proposed Project would utilize an ATP Cycle 6 Grant for the replacement of the existing westbound Class II bike lane and north side sidewalk with a raised 10-foot-wide multi-use path along the Niblick Road Corridor (Niblick Road between Spring Street and Creston Road). The Project would incorporate sustainable bicycle and pedestrian components to encourage multimodal transportation. No land use and zoning changes would be required for Project implementation.

2.3 Existing Corridor Conditions

The Niblick Road Corridor (Corridor) is divided into five main segments, starting at the western edge of Niblick Road (Figure 5 – Site Plan).

1. Segment 1 starts at the four-way signalized intersection of Niblick Road and Spring Street. The southern extension of this intersection is the US 101 southbound on-ramp and the northbound off-ramp. The north and west roads have marked crosswalks. The first segment ends halfway along the Niblick Bridge which crosses over US 101 and the Salinas River. There is a pedestrian sidewalk on the north side of the segment and Class II bike lanes on both sides. The surrounding land use includes open space, residences, and commercial areas.
2. Segment 2 starts at the eastern half of Niblick Bridge and extends to the western side of the four-way signalized intersection of Niblick Road and South River Road. All sides of the intersection have marked crosswalks. Both the west and eastbound lanes have driveways to access/exit the adjacent shopping centers. There is a pedestrian sidewalk and bike lanes on both sides (the northern side is continuous, and the south side is not). The surrounding land use includes commercial areas.
3. Segment 3 starts at the eastern side of the four-way signalized intersection of Niblick Road and South River Road and extends to Bearcat Lane, which is the entrance to Paso Robles High School. The portion of this segment between South River Road and Nicklaus Street is curved in horizontal and vertical manners that realign the Corridor 200 feet north of its prior position. This segment includes a four-lane road, a raised median island, pedestrian sidewalks, and Class II bike lanes. There are intersections marked with South River Road, Quarterhorse Lane, Nicklaus Street, Appaloosa Drive and Bearcat Lane. Existing sidewalks are available on either side of the Corridor with an additional eastbound transit stop 120 feet east of Nicklaus Street. The surrounding land use is commercial, public facilities, and residential.
4. Segment 4 starts at Bearcat Lane and extends to Creston Road. Paso Robles High School and Almond Acres Charter Academy are on the north side of the Corridor and the Paso Robles Joint Unified School District and Liberty Continuation High School is on the south side of the Corridor. There are also numerous residences that are accessible directly from Niblick Road to the east of Melody Drive. The roadway in this segment includes a four-lane road, a raised median island in segmented locations, and a center two-way left-turn lane to the east of Melody Drive. There are



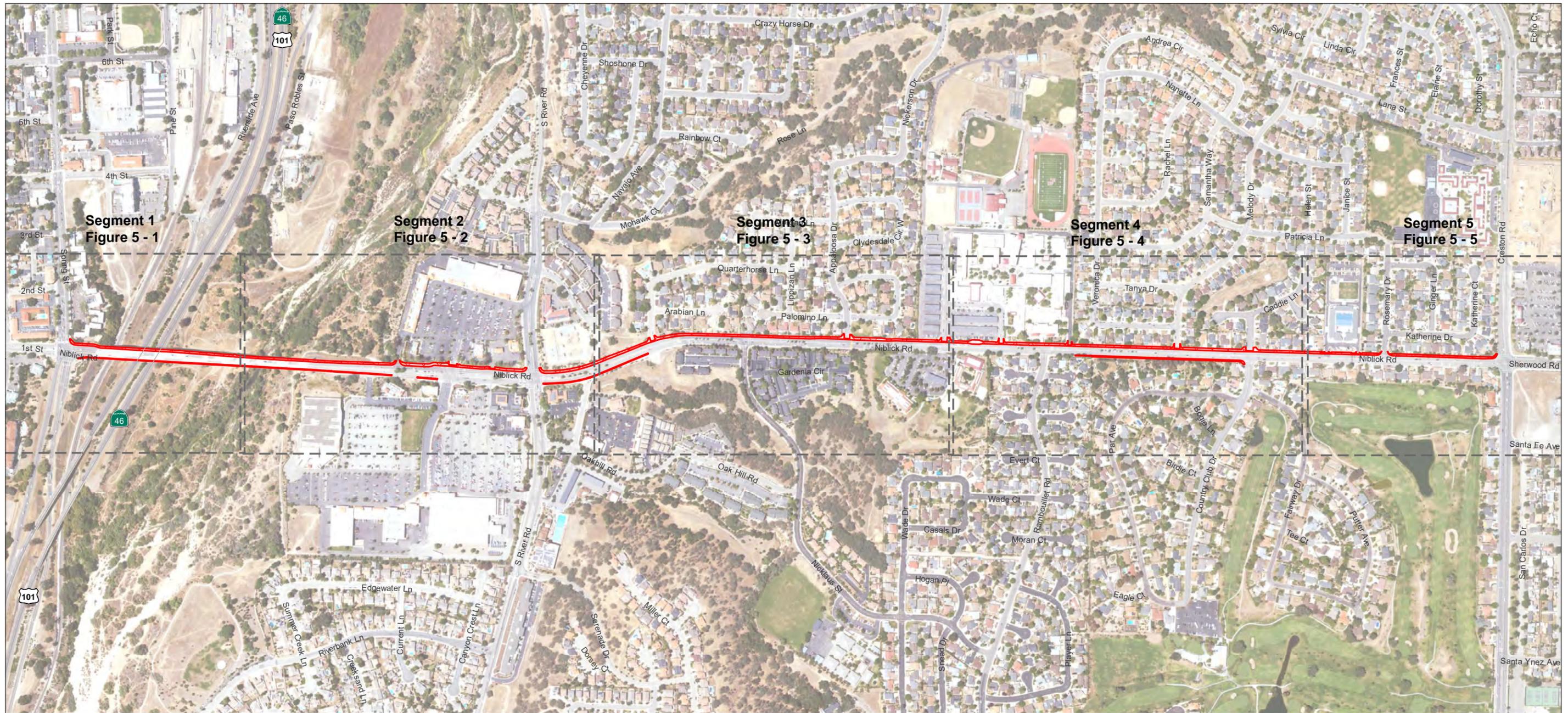
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Project Information and Description

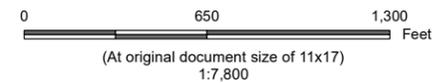
Class II bike lanes in both directions and a connected sidewalk network on the Corridor's north side. The south side has a missing segment of this sidewalk approximately 250 feet east of Rambouillet Road to Creston Road. The land uses include schools, single family residences, and the recreational Paso Robles Golf Course. This segment is the final segment of this Project.

5. Segment 5 is an intended future phase of the Niblick Road Corridor Project and is not considered part of this Project. The fifth and final segment of the Corridor is east of the intersection with Creston Road where Niblick Road turns into Sherwood Road, which reaches from Creston Road to Fontana Road. There are two travel lanes in each direction and a center two-way left-turn lane that stretches along most of the segment. Connected sidewalks and Class II bike lanes are present, and each direction is highlighted by green bike lane striping. An eastbound transit stop is just east of Creston Road and a westbound stop is west of Quail Run neighborhood. The area surrounding this segment is zoned Commercial, Planned Industrial, and Residential.





 Project Area



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-12-06
 TR by SET on 2023-12-06
 IR by AT on 2023-12-06

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements

185806105

Project Description

Figure No.
5 - 0

Title
Project Site Plan

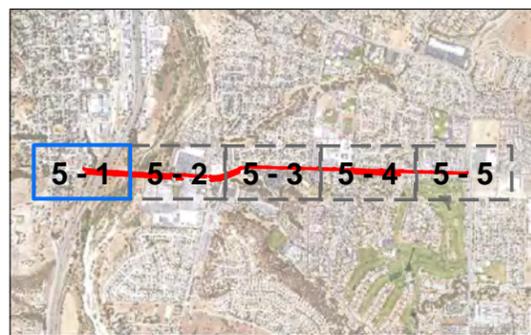
Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023.
 3. Background: California 60cm NAIP Imagery 2022

\\us0378-ppfs02\shared_projects\185806105\03_data\glie\PD_Figures5_SitePlan_Overview_20231129.mxd Revised: 2023-12-06 By: dalaw

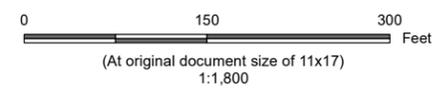
Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



Figure 5 - 2



 Project Area



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-12-06
 TR by SET on 2023-12-06
 IR by AT on 2023-12-06

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and
 Pedestrian Enhancements

185806105

Figure No.
5 - 1

Title
Site Plan - Segment 1

- Notes**
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023
 3. Background: California 60cm NAIP Imagery 2022.

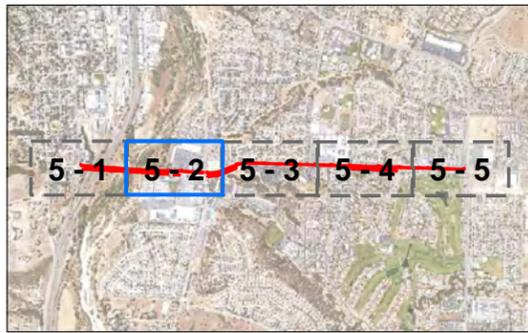
\\us0378-ppfs02\shared_projects\185806105\03_data\glp\PD_Figure5_SitePlan_DDP_20231129.mxd Revised: 2023-12-06 By: delaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

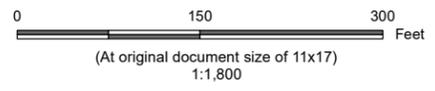


Figure 5 - 1

Figure 5 - 3



 Project Area



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-12-06
 TR by SET on 2023-12-06
 IR by AT on 2023-12-06

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and
 Pedestrian Enhancements

185806105

Figure No.
5 - 2

Title
Site Plan - Segment 2

Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023
 3. Background: California 60cm NAIP Imagery 2022.

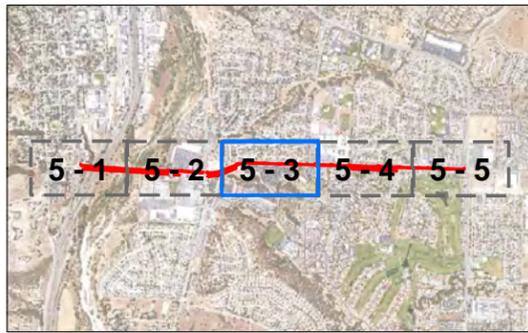
\\u0378-ppr\ss02\shared_projects\185806105\03_data\glp\PD_Figure5_SitePlan_DDP_20231129.mxd Revised: 2023-12-06 By: delaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

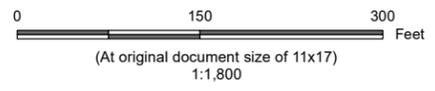


Figure 5 - 2

Figure 5 - 4



 Project Area



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements

Project Description
5 - 3

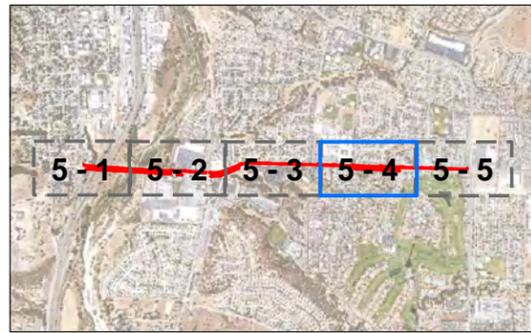
Figure No.
5 - 3

Title
Site Plan - Segment 3

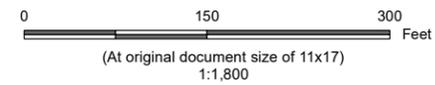
Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023
 3. Background: California 60cm NAIP Imagery 2022.

\\us0378-ppr\ss02\shared_projects\185806105\03_data\glp\PD_Figures5_SitePlan_DDP_20231129.mxd Revised: 2023-12-06 By: delaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



 Project Area



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-12-06
 TR by SET on 2023-12-06
 IR by AT on 2023-12-06

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and
 Pedestrian Enhancements

Project Description

185806105

Figure No.

5 - 4

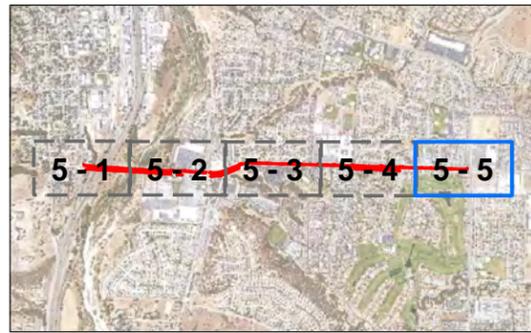
Title

Site Plan - Segment 4

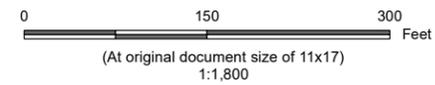
- Notes**
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023
 3. Background: California 60cm NAIP Imagery 2022.



Figure 5 - 4



 Project Area



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-12-06
 TR by SET on 2023-12-06
 IR by AT on 2023-12-06

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and
 Pedestrian Enhancements

Project Description

185806105

Figure No.
5 - 5

Title
Site Plan - Segment 5

Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023
 3. Background: California 60cm NAIP Imagery 2022.

\\u0378-ppr\shared_projects\185806105\03_data\glia\PD_Figures5_SitePlan_DDP_20231129.mxd Revised: 2023-12-06 By: delaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Project Information and Description

2.4 Project Objectives

The purpose and goal of the proposed Project is to accomplish the enhancement of the Niblick Road Corridor with sustainable bicycle and pedestrian components to encourage active modes of transportation, improve mobility, and promote safety. The following objectives are intended to achieve these underlying purposes:

- Construct a Class IV bikeway from Spring Street to Creston Road.
- Provide connections to existing bikeways along the Corridor.
- Identify needs, gaps, opportunities, and community values to help inform decision-makers on feasible future enhancements, including those that impact businesses and development along the Corridor.
- Improve safety, access, and mobility for pedestrians and bicyclists of all ages and abilities, transit riders, and motorists and enhance their experience.
- Complete sidewalk improvements along the Corridor with fully accessible curb ramps at intersections.
- Install street trees and maintain the preservation and health of existing trees.
- Implement standard and protected bike lanes, bicycle racks, and bicycle parking corrals.
- Implement green street concepts, such as storm water planters, swales and other bio-retention areas, drought-tolerant landscaping, and permeable pavement where possible.

2.5 Project Characteristics

The Corridor would be modified to enable the construction of a raised multi-use path for bicyclists and pedestrians within the existing City right-of-way. The existing curbs and gutters would be removed and reconstructed to City design standards. The multi-use path would be installed with raised path separators and Americans with Disabilities Act (ADA)-compliant ramps between multi-use path sections interrupted by driveways and streets. Raised path separators would provide pedestrians and cyclists separation from vehicular traffic. Additional sidewalk would be constructed on the south side of the Corridor between Rambouillet Road and Creston Road to create a more consistent sidewalk. Class II bike lane striping and green paint would also be added to the existing eastbound Class III bike lane per City and Caltrans standards. After Project completion, the Corridor would remain a four-lane roadway (with additional turn lanes) between Spring Street and Creston Road. Project improvement details include (refer to Appendix A – Preliminary Design Plans):

- **Adjustment of Existing Vehicle Lanes.** The minimum lane width standards would be designations of 10-foot center turn lanes, 11-foot inner through lanes, and 12-foot outer through lanes for truck traffic. Additionally, the Corridor would be repaved, and re-striping would follow. High visibility signs and pavement markings would be included, as necessary.
- **Adjustment of Sidewalks.** The sidewalks would be adjusted to accommodate the 10-foot-wide raised multi-use path; the existing five-foot sidewalk on the north side of the Corridor would be demolished and integrated with the adjacent two- to four-foot planter strips.



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Project Information and Description

- **Reconstruction of Bike Lanes.** The existing westbound five-foot bike lane would be reconstructed to accommodate the 10-foot raised multi-use path. A three-foot buffer would be installed within the path and be comprised of either vegetation, rough pavers, or other features to discourage eastbound bicyclists which are adjacent and contraflow to westbound vehicles. Striped indicators would be omitted from the path due to minimal concerns about congestion. Pedestrians and bicyclists would yield to one another in a manner like Class I trails.
- **Modifications to South Side of Corridor.** The existing south side of the Corridor would maintain its eastbound bike lane. The bike lane is adjacent to the outer through lane and would either include a striped three-foot buffer to separate from the vehicle lane (Class II), or a raised physical buffer device for further separation (Class IV). Bike lanes would be coated in a green thermoplastic or paint in front of strategic areas along the route such as schools, bus stops, conflict zones and other high-profile areas. Additional markings would be implemented at intersections. “Bike cross” markings or a bend-out design would create protected intersections. To complete the continuous sidewalk along the south side of the Corridor, a new five-foot-wide pedestrian sidewalk would be constructed between Rambouillet Road and Country Club Drive.

Appendix B includes a package of conceptual design features for the Project. The package includes an experience map that highlights the project corridors, detailed design and placemaking strategies, and visuals of the landscaping and concept designs (Appendix B – Concept Design Package).

2.6 Project Construction and Schedule

Project construction schedule would be determined upon selection of a construction contractor but is envisioned to take place over a period of approximately 24 months. It is anticipated that construction work would take place during regular working days (Monday through Friday) of each week, resulting in approximately 22 working days per month. Construction phasing would be conducted so that the existing Niblick Road remains open during construction except for potentially limited traffic handling periods. During construction, there would be short detours and the City would work with local emergency responders to provide advance notification of such detours. If overnight work is utilized during construction of the Project, traffic management would be implemented. Construction phases are likely to overlap and are not limited to sequential phasing.

Construction would generally occur in the following sequence:

- Demolition of the existing northside sidewalk and bike lanes of the Corridor.
- Construction of new multi-use path on the north side and the completion of the pedestrian sidewalk on the south side.
- Modifications to the eastbound bike lane on the south side of the Corridor.
- Resurfacing of pavement.
- Vehicle and bike lane striping, high visibility signs, and pavement markings.



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.0 Environmental Setting, Analysis, and Mitigation Measures

This Project is evaluated based upon its effect on twenty (20) major categories of environmental factors and mandatory findings of significance as outlined in Appendix G of the State CEQA Guidelines. The environmental factors checked below would potentially be significantly affected by the proposed Project, as indicated by the resource checklists in this IS/MND. However, as described in the following subsections, would be reduced to less than significant with mitigation incorporated.

- | | | |
|--|---|--|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Greenhouse Gases | <input type="checkbox"/> Public Services |
| <input type="checkbox"/> Agricultural and Forestry Resources | <input checked="" type="checkbox"/> Hazards and Hazardous Materials | <input type="checkbox"/> Recreation |
| <input checked="" type="checkbox"/> Air Quality | <input checked="" type="checkbox"/> Hydrology and Water Quality | <input checked="" type="checkbox"/> Transportation |
| <input checked="" type="checkbox"/> Biological Resources | <input type="checkbox"/> Land Use and Planning | <input checked="" type="checkbox"/> Tribal Cultural Resources |
| <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Utilities and Service Systems |
| <input type="checkbox"/> Energy Resources | <input checked="" type="checkbox"/> Noise | <input type="checkbox"/> Wildfire |
| <input checked="" type="checkbox"/> Geology and Soils | <input type="checkbox"/> Population and Housing | <input checked="" type="checkbox"/> Mandatory Findings of Significance |

A detailed analysis of environmental impacts is presented for each resource area (listed above) utilizing the model Environmental Checklist Form found in Appendix G of the CEQA Guidelines Section 15063(f). Impacts to the environment for construction and operation of the Project were assessed and described, and the level of significance of impacts measured against criteria established by regulation, accepted standards, or other definable criteria. The use of a MND is only permissible if all potentially significant environmental impacts assessed in the IS/MND are rendered less than significant with Incorporated of mitigation measures.

Each environmental resource area was reviewed by analyzing a series of questions (i.e., IS/MND Checklist) regarding level of impact posed by the Project. Substantiation is provided to justify each determination. One of four following conclusions was then provided as a determination of the analysis for each of the major environmental factors.

No Impact. A finding of no impact was made when it is clear from the analysis that the Project would not affect the environment.

Less than Significant Impact. A finding of a less than significant impact is made when it was clear from the analysis that the Project would cause no substantial adverse change in the environment and no mitigation is required.

Less than Significant Impact with Mitigation Incorporated. A finding of a less than significant impact with mitigation incorporated was made when it was clear from the analysis that the Project would cause



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

no substantial adverse change in the environment when mitigation measures are successfully implemented pursuant with a Mitigation Monitoring and Reporting Program.

Potentially Significant Impact. A finding of a potentially significant impact would have been made when the analysis concluded that the Project could have a substantially adverse change in the environment for one or more of the environmental resources assessed in the checklist. In this case, typically preparation of an EIR would be required.



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.1 Aesthetics

AESTHETICS Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Except as provided in Public Resources Code Section 20199:				
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) In non-urbanized areas, would the project substantially degrade the existing visual character or quality of public views of the site and its surroundings. (Public Views are those that are experienced from a publicly accessible vantage point). If the Project is in an urbanized area, the potential of the project to conflict with applicable zoning and other regulations governing scenic quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.1.1 Environmental Setting

The Niblick Road Corridor (Corridor) runs west to east from Spring Street to Creston Road for approximately 1.7 miles. Both Spring Street and Creston Road are identified as Gateways to the City and Visual Corridors in the City’s General Plan Conservation Element (City of Paso Robles, 2014a). The Salinas River and oak-covered hillsides are identified as Natural Landmark and Open Space Viewsheds. Although the Corridor does not have oak-covered hillsides, there are oaks present adjacent to the Corridor and oak trees are identified as part of the heritage and character of the City. Gateways to the City and Visual Corridors are designed to make a “positive visual impression” and “incorporate/ preserve natural features.” Gateways to the City also may be limited in land uses.

The Conservation Element of the City General Plan outlines goals, policies, and action items aimed at rehabilitation and enhancing the quality of the local environment within the City (City of Paso Robles, 2014a). The Project would be supporting Policies C-5A and C-5B to support Goal C-5: enhancing visual resources to enhance and upgrade the City’s appearance.

GOAL C-5: Visual Resources. Enhance/upgrade the City’s appearance.

POLICY C-5A: Visual Gateways and Landmarks. Identify important visual resources: gateways, corridors, major arterials, natural/open space areas, as shown on Table C-1 and Figure C-3.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Action Item 1. Investigate and implement, as feasible, a variety of alternative funding sources to enhance important visual resources, including but not limited to:

- Mello-Roos and similar infrastructure financing for improvement and potential maintenance of public landscaping, particularly along streets and other visible public travel routes;
- Bond programs such as property acquisition, improvement, and maintenance for corridor visual improvements; and/or
- Encourage Caltrans to preserve or enhance existing trees and landscaping along the Highway 101 corridor.

Action Item 2. Coordinated/Complementary Design Standards: Establish and implement site design, landscaping, architecture, and sign design standards in order to ensure that gateways, corridors, major arterials, and natural areas are identifiable.

POLICY C-5B: Hillside: Protect hillsides as a visual amenity, by implementing design standards that call for:

- a) Decreasing density as slope increases;
- b) Limiting the amount of grading;
- c) Providing substantial amounts of landscaping;
- d) Incorporating architectural treatment that enhances the form of the hillside rather than conflicting with it;
- e) Limiting the number of building sites that may be placed on prominent ridgelines;
- f) Preventing development of new buildings that project above the ridgeline unless adequately mitigated with landscaping;
- g) Ensuring sensitive design of development on steep slopes, and on the crest of major ridgelines, shown on Figure C-4.

Considerations for development on steep slopes shall include the following:

- Avoid slope stability hazards by restricting development on slopes of 35 percent or greater.
- Site-specific visual assessments (with and without the project) to thoroughly evaluate the visual effects of development proposals on slopes of 30 percent or greater.
- For new development located on ridges and hills consider providing a substantial building setback from the edge of the downhill slope and/or screening landscaping, where the slope exceeds 15 percent.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

In addition, the City enacted the Oak Tree Preservation Ordinance in 2002. The ordinance was written to support the “preservation of oak trees in order to maintain the heritage and character of the City of Paso Robles, as well as “preserve the beauty and identity of the community” (City of Paso Robles, 2002). This ordinance applies to discretionary projects that may affect existing oak trees or their critical root zones (CRZ), such as this Project. Additional details regarding the oak trees located within the Project corridor can be found in Section 3.4 Biological Resources.

3.1.2 Environmental Impact Analysis

a) Would the project have a substantial adverse effect on a scenic vista?

Finding: Less than Significant Impact

The Project encompasses the development of the Niblick Road Complete and Sustainable Streets Corridor Plan, including improvements on the road of Niblick Bridge spanning the Salinas River (a Natural Landmark and Open Space Viewshed). For CEQA purposes, a scenic vista is generally defined as a viewpoint that provides expansive views of a highly valued landscape for the benefit of the general public. The northern and southern views from Niblick Bridge present a scenic vista, characterized by the Salinas River. The western and eastern views transition from natural hillsides to urban landscapes featuring commercial, light industrial, and residential developments. Construction would be temporary and not block the views of the Salinas River to those utilizing Niblick Bridge during construction. Construction may temporarily block public pedestrian and cyclist access to Niblick Bridge and thus, the scenic vista of the Salinas River. Once the Project is operational, the scenic vista of the Salinas River would not change and would be similar to the previous view. Therefore, impacts to scenic vistas would be less than significant, and no mitigation is warranted.

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

Finding: Less than Significant Impact

The Project is not located within a state scenic highway according to the Caltrans State Scenic Highway Program. However, US 101 is in the Project vicinity and is designated as “Eligible State Scenic Highway – Not Officially Listed”. The visual quality of the Corridor is predominantly composed of urban development and road infrastructure. There are no scenic rock outcroppings or historic buildings in the Corridor that would be damaged by Project implementation. Oak trees surrounding the Corridor also do not fall within a State Scenic Highway. The proposed Project would have a beneficial impact on the streetscape and have no impact on the US 101. Therefore, the impact would be less than significant, and no mitigation is warranted.

c) In non-urbanized areas, would the project substantially degrade the existing visual character or quality of public views of the site and its surroundings. (Public Views are those that are experienced from a publicly accessible vantage point). If the Project is in an urbanized area, the

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

potential of the project to conflict with applicable zoning and other regulations governing scenic quality?

Finding: Less than Significant Impact

The Salinas River is visible from Niblick Bridge. As a Natural Landmark and Open Space Viewshed, the Salinas River adds to the existing visual character of the Project. Construction of the Project has the potential to temporarily impact the visual character of the Corridor with construction equipment and activities. Construction activities for the proposed improvements would entail grading, as well as the placement of fill material, aggregate base, hot mix asphalt pavement, concrete bridge abutments, guardrails, and streetlights. However, these effects are limited to the construction period. Once the Project is operational, the existing visual character and public views of the Salinas River would not change and would be similar to the previous visual character.

The proposed Project exists within an urbanized area and is bordered by residential and commercial uses on both sides. The intended use of the Project would not conflict with applicable zoning and would be implemented in accordance with regulations governing scenic quality. The Project would implement a variety of landscaping treatments as presented in the Preliminary Design Plans (Appendix A). These improvements are consistent with existing adjacent land uses and would not substantially or adversely affect the visual character of the Corridor, but rather improve these characteristics by incorporating enhanced landscape design features, cohesive wayfinding signage, gateway features at major intersections, and opportunities for public art displays. Therefore, the impact would be less than significant, and no mitigation is warranted.

d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

Finding: Less than Significant Impact

The Project would involve the relocation of light poles and new, decorative lighting sources would be installed as part of the proposed Project. The Project would require the relocation in various locations between Bearcat Lane and Creston Road and the Niblick Road/Nicklaus Street intersection. No new material would be installed that would increase glare above and beyond what is generated under existing conditions. According to the Niblick Road Complete and Sustainable Streets Corridor Plan, the design includes enhanced lighting along the Corridor, especially at the school crosswalks. According to Chapter 22.24 of the Paso Robles Code of Ordinances, street lighting layout and placement shall be approved by the city engineer. Lighting would be designed in accordance with local regulatory requirements, including City Municipal Code.

Project construction may require the use of additional temporary lighting during construction activities. Temporary lighting related to construction activities would adhere to local policies and regulations, including limiting work to daylight hours between 7:00 am and 7:00 pm. The proposed Project would not create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area and no mitigation is warranted. Therefore, the impact would be less than significant, and no mitigation is warranted.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.1.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.1.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to aesthetics would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.2 Agricultural and Forestry Resources

AGRICULTURAL AND FORESTRY RESOURCES Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3.2.1 Environmental Setting

The California Department of Conservation (CDC) Division of Land Resource Protection implements the Farmland Mapping and Monitoring program, which recognizes the suitability of land for agricultural production through an evaluation of physical and chemical characteristics of the soil. The Farmland Mapping and Monitoring program designates Important Farmland, including Prime Farmland, Unique Farmland, and Farmland of Statewide Importance (CDC, 2024a). Limited areas of Prime Farmland, Unique Farmland, and Farmland of Statewide Importance are identified within the Salinas River area in the City’s Open Space Element (City of Paso Robles, 2003a). The City, maintaining a compact, urban form, contains limited areas zoned for agriculture, all of which are located outside of the Corridor. The City supports a “Purple Belt” of agricultural, open space and conservation areas surrounding the City in order to maintain the agricultural character of the City. These agricultural Purple Belt areas are located outside of the Corridor.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.2.2 Environmental Impact Analysis

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

Finding: No Impact

The Farmland Mapping and Monitoring categorizes the Corridor as Urban and Built-Up Land. This category includes land used for residential, industrial, commercial, construction, institutional, public administration, railroad and other transportation yards, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, water control structures, and other developed purposes. The Corridor is not designated as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance on the maps pursuant to the Farmland Mapping and Monitoring Program of the California Division of Land Resource Protection. Therefore, the proposed Project would not result in conversion of these agricultural resources to nonagricultural use, and no impact would occur.

e) Would the project conflict with existing zoning for agricultural use, or a Williamson Act contract?

Finding: No Impact

The Corridor is not located on agriculturally zoned land, nor is it under a Williamson Act contract. The Corridor is an arterial corridor that is surrounded by public streets and developed properties. These properties are mostly designated as R1 (Residential Single Family), RC (Regional Commercial), C1 (Commercial General Retail), and small portions of POS (Parks & Open Space). The proposed Project would not conflict with existing zoning for agricultural use or a Williamson Act contract, and no impact would occur.

c) Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?

Finding: No Impact

The Project does not include rezoning any land. The Corridor does not include forest land, timberland, or timberland zoned Timberland Production. Therefore, there would be no conflict with or rezoning of these designations, and no impact would occur.

d) Would the project result in the loss of forest land or conversion of forest land to non-forest use?

Finding: No Impact

The Corridor is in an urban corridor and not on or near forest land. The proposed Project would not result in the loss or conversion of forest land, and no impact would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.2.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.2.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to agricultural and forestry resources would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.3 Air Quality

AIR QUALITY Would the Project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.3.1 Environmental Setting

The Corridor is located within San Luis Obispo County (County) and under the jurisdiction of the San Luis Obispo County Air Pollution Control District (SLOAPCD). The County is bordered by Monterey County to the north, Santa Barbara County to the south, Kern County to the east, and the Pacific Ocean to the west. The County covers approximately 3,316 square miles and features varied vegetation, topography, and climate. From a geographical and meteorological standpoint, the County can be divided into three general regions: the Coastal Plateau, the Upper Salinas River Valley, and the East County Plain. Air quality in each of these regions is characteristically different, although the physical features which divide them provide only limited barriers to the transport of pollutants between regions (SLOAPCD, 2001). The climate of the County can be generally characterized as Mediterranean, with warm, dry summers and cool, relatively damp winters. Along the coast, mild temperatures exist throughout the year due to the moderating influence of the Pacific Ocean. The moderating effect is diminished inland in proportion to distance from the ocean or by major intervening terrain features, such as the coastal mountain ranges. As a result, inland areas are characterized by a considerably wider range of temperature conditions. Maximum summer temperatures average approximately 70 degrees Fahrenheit near the coast, while inland valleys often reach the high 90s. Minimum winter temperatures average from the low 30s along the coast to the low 20s inland (Appendix C—Air Quality Technical Memorandum).

Regulatory oversight authority regarding air quality rests at the local, state, and federal levels with the SLOAPCD, California Air Resources Board (CARB), and U.S. Environmental Protection Agency (USEPA), respectively. Ambient air quality standards, established by USEPA and CARB, specify allowable pollutant concentrations in ambient air over defined durations. The National Air Ambient Air Quality Standards (NAAQS) establish standards for six criteria pollutants: ozone (O₃), carbon monoxide (CO), nitrogen oxide (NO₂), fine particulate matter with an aerodynamic diameter of less than 2.5 microns (PM_{2.5}), airborne respirable particulate matter with an aerodynamic diameter of less than 10 microns (PM₁₀), sulfur dioxide (SO₂), and lead (Pb). Under the California Clean Air Act, CARB established the California Ambient Air Quality Standards (CAAQS). The CAAQS are equal to or more stringent than the

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

NAAQS and include pollutants for which national standards do not exist. Appendix C includes the applicable CAAQS and NAAQS. The USEPA and CARB designate air basins where ambient air quality standards are exceeded as “nonattainment” areas. If standards are met, the area is designated as an “attainment” area. The western portion of the County, in which the Corridor is located, is designated as nonattainment for the state ozone standards as well as the state PM₁₀ standards.

3.3.2 Environmental Impact Analysis

a) Would the project conflict with or obstruct implementation of the applicable air quality plan?

Finding: Less than Significant Impact

Air districts are required to prepare air quality plans to identify strategies to bring regional emissions into compliance with the CAAQS and NAAQS. Air districts establish emissions thresholds for individual projects to demonstrate the point at which a project would be considered to increase the air quality violations. A project would conflict with the applicable air quality plan if they exceeded any emissions threshold for which the region is in nonattainment for.

The western portion of the County, in which the Corridor is located, is designated as nonattainment for the state ozone standards as well as the state PM₁₀ standards. Accordingly, SLOAPCD has prepared air quality plans, including the 2001 Clean Air Plan and the 2005 Particulate Matter Report, to achieve attainment of the applicable ozone and particulate matter standards. The SLOAPCD’s adopted thresholds of significance indicate the levels of emissions that projects may emit while the region still moves towards attainment of the CAAQS and NAAQS. Projects that exceed the thresholds would be considered to potentially conflict with the Clean Air Plan.

The Project consists of roadway, sidewalk, and bike lane improvements along the Niblick Road Corridor. Project emissions would be generated during construction from off-road equipment as well as fugitive dust from earth-moving activities. As a roadway improvement project, the Project would not increase population, housing, employment, or vehicle trips in the region and would not affect the emissions projections included in the Clean Air Plan. Consequently, the Project would not conflict with or obstruct implementation of the applicable air quality plan, the potential impact would be less than significant, and no mitigation is warranted.

b) Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable Federal or State ambient air quality standard?

Finding: Less than Significant with Mitigation Incorporated

The Project would not result in an operational phase that would generate emissions that significantly differ from existing conditions. Implementation of the Project would not increase population, housing, employment, or vehicle trips in the region, and roadway maintenance activities are expected to be similar to what already occurs. It is noted that volatile organic compounds off-gassing emissions would occur following re-paving of the Corridor. However, the difference in off-gassing emissions compared to what

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

already occurs under existing conditions would be negligible. Therefore, no air quality impact would occur related to Project operations, and the following discussion focuses on construction emissions of criteria pollutants.

Construction activities associated with completing the Project would result in emissions of criteria pollutants due to the use of off-road equipment, heavy-duty haul trucks, and employee commutes to and from the Project site. In addition, fugitive dust would be generated from earth-moving activities. Emissions from construction-related activities are generally short-term in duration but may still cause adverse air quality impacts if left unmitigated. The estimated criteria pollutant emissions associated with Project construction are presented in Table 1 – Maximum Daily Project Construction Criteria Pollutant Emissions and Table 2 – Maximum Quarterly Project Construction Criteria Pollutant Emissions.

Table 1. Maximum Daily Project Construction Criteria Pollutant Emissions

	Emissions (lbs/day)					
	ROG	NO _x	ROG + NO _x	Fugitive PM ₁₀	Exhaust PM ₁₀ ¹	Total PM ₁₀
Project Construction	4.24	37.50	41.74	4.21	1.72	5.93
Threshold of Significance	-	-	137	-	7	-
Exceed Threshold?	-	-	No	-	No	-

¹ All exhaust PM₁₀ generated by Project construction is conservatively assumed to be diesel particulate matter (DPM) and, therefore, is compared to the SLOAPCD threshold of significance for DPM. This approach is consistent with other CEQA documents recently prepared within San Luis Obispo County.

Source: Appendix C

Table 2. Maximum Quarterly Project Construction Criteria Pollutant Emissions

	Emissions (tons/quarter)					
	ROG	NO _x	ROG + NO _x	Fugitive PM ₁₀	Exhaust PM ₁₀ ¹	Total PM ₁₀ ²
Quarter 1 (2024)	0.07	0.57	0.64	0.07	0.03	0.10
Quarter 2 (2024)	0.26	2.29	2.55	0.27	0.10	0.38
Quarter 3 (2024-2025)	0.26	2.29	2.55	0.27	0.10	0.38
Quarter 4 (2025)	0.26	2.29	2.55	0.27	0.10	0.38
Quarter 5 (2025)	0.15	1.26	1.41	0.15	0.06	0.20
Quarter 6 (2025)	0.11	0.90	1.01	0.10	0.04	0.13
Quarter 7 (2025-2026)	0.11	0.93	1.04	0.09	0.04	0.13
Quarter 8 (2026)	0.03	0.25	0.28	0.00	0.01	0.01
Quarter 9 (2026)	0.00	0.01	0.01	0.00	0.00	0.00
<i>Maximum Quarter</i>	<i>0.26</i>	<i>2.29</i>	<i>2.55</i>	<i>0.27</i>	<i>0.10</i>	<i>0.38</i>
Threshold of Significance for Tier 1	-	-	2.5	-	0.13	2.5

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

	Emissions (tons/quarter)					
	ROG	NO _x	ROG + NO _x	Fugitive PM ₁₀	Exhaust PM ₁₀ ¹	Total PM ₁₀ ²
Exceed Tier 1 Threshold?	-	-	Yes	-	No	No
Threshold of Significance for Tier 2	-	-	6.3	-	0.32	-
Exceed Tier 2 Threshold?	-	-	No	-	No	-

¹ All exhaust PM₁₀ generated by Project construction is conservatively assumed to be DPM and, therefore, is compared to the SLOAPCD threshold of significance for DPM. This approach is consistent with other CEQA documents recently prepared within San Luis Obispo County.

² The sum of fugitive and exhaust PM₁₀ is compared to the SLOAPCD's threshold of significance for PM₁₀.
Source: Appendix C

As shown in Table 1, daily construction emissions would not exceed either of the applicable thresholds of significance. However, as presented in Table 2, maximum quarterly construction emissions of the ozone precursors, reactive organic gases (ROG) + nitrogen oxides (NO_x), would exceed SLOAPCD's Tier 1 significance threshold; as a result, the Project must implement SLOAPCD's Standard Mitigation Measures and Best Available Control Technology for construction equipment, as required by mitigation measure **AQ-1**. With the implementation of **AQ-1**, the proposed Project would not result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard. Thus, the potential impact would be less than significant with mitigation incorporated.

c) Would the project expose sensitive receptors to substantial pollutant concentrations?

Finding: Less than Significant with Mitigation Incorporated

Sensitive receptors are defined as populations that are more susceptible to the effects of pollution than the population at large. Sensitive receptors are facilities that house or attract children, the elderly, and people with illnesses or others who are especially sensitive to the effects of air pollutant. Land uses identified to be sensitive receptors include residences, schools, playgrounds, childcare centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes. The nearest sensitive receptors, residential houses and schools, are located approximately 20 feet from the Corridor boundary.

Fugitive dust would be generated during Project construction, specifically during earth-moving activities. Most of this fugitive dust would remain localized and would be deposited near the Corridor. However, the potential for impacts from fugitive dust exists unless control measures are implemented to reduce the emissions from the Corridor. However, SLOAPCD Rule 403, Particulate Matter Emissions Standards, limits the discharge of particulate matter emissions. In addition, as demonstrated in Table 1 and Table 2, PM₁₀ emissions from construction would not exceed the applicable thresholds of significance. Fugitive dust control shall be implemented as mitigation measure **AQ-2** and follow SCAQMD Rule 402, 403 and 1186, and California Vehicle Code Section 23114, and Building & Safety requirements.

Valley fever is an infection caused by inhalation of the spores of a fungus, *C. immitis*, that lives in soil. Activities or conditions that increase the amount of fugitive dust contribute to greater exposure, and they

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

include dust storms, grading, and recreational off-road activities. Construction activities would generate fugitive dust that could contain *C. immitis* spores. As noted above, the Project would minimize the generation of fugitive dust during construction activities by complying with SLOAPCD Rule 403. In addition, the Corridor is located in an urban area where conditions are generally not as dry, dusty, or windy. Following construction, the Corridor would be entirely paved and/or landscaped, and exposure to dust that could contain *C. immitis* spores would not occur. Overall, implementation of the Project would not expose nearby sensitive receptors to Valley fever.

Exposure to diesel particulate matter (DPM) from diesel vehicles and off-road construction equipment can result in health risks to nearby sensitive receptors. While the Project would involve the use of diesel fueled vehicles and off-road equipment, construction would be temporary. Furthermore, the Project would be subject to the SLOAPCD's Diesel Idling Restrictions for Construction Phases and the Standard Mitigation Measures and Best Available Control Technology for construction equipment, as required by **AQ-1**. Implementation of the foregoing measures would limit DPM emissions, and construction of the Project would not result in an increase in health risks due to exposure to DPM.

Finally, the Corridor is not located near any known serpentine rock formations, and receptor exposure to naturally occurring asbestos would not occur. Therefore, the Project would not expose sensitive receptors to substantial pollutant concentrations, and the potential impact would be less than significant with mitigation incorporated.

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

Finding: Less than Significant Impact

Construction activities associated with the Project could result in short-term odorous emissions from diesel exhaust associated with diesel-fueled equipment. However, these emissions would be intermittent and would dissipate rapidly from the source. Furthermore, SLOAPCD regulates objectionable odors through Rule 402, Nuisance. Thus, although not anticipated, if odor complaints are made during implementation of the Project, the SLOAPCD would ensure that such odors are addressed, and any potential odor effects are minimized or eliminated.

Land uses typically considered as associated with the production of odors during operations include wastewater treatment facilities, waste disposal facilities, and agricultural operations. The Project entails roadway improvements that would not involve any of the land uses identified to result in odor complaints nor involve any components with the potential to create objectionable odors affecting a substantial number of people. Based on the above, the Project would not result in other emissions, such as those leading to odors, adversely affecting a substantial number of people, and the potential impact would be less than significant, and no mitigation is warranted.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.3.3 Mitigation Measures

AQ-1: Standard Mitigation Measures and Best Available Control Technology for Construction

Equipment. The following measures shall be implemented during Project construction. Proof of compliance with this measure shall be submitted to the Lead Agency for review and approval.

- All construction equipment shall be maintained in proper tune according to manufacturer's specifications;
- All off-road and portable diesel-powered equipment shall be fueled with CARB certified motor vehicle diesel fuel (non-taxed version suitable for use off-road);
- Diesel construction equipment meeting CARB's Tier 2 certified engines or cleaner off road heavy-duty diesel engines, and comply with the State Off-Road Regulation shall be used;
- On-road heavy-duty trucks that meet CARB's 2007 or cleaner certification standard for on-road heavy-duty diesel engines, and comply with the State On-Road Regulation shall be used;
- Construction or trucking companies with fleets that do not have engines in their fleet that meet the engine standards identified in the above two measures (e.g. captive or NOx exempt area fleets) may be eligible by proving alternative compliance;
- All on and off-road diesel equipment shall not idle for more than 5 minutes. Signs shall be posted in the designated queuing areas and or job sites to remind drivers and operators of the 5-minute idling limit;
- Diesel idling shall not be located within 1,000 feet of sensitive receptors;
- Staging and queuing areas shall not be located within 1,000 feet of sensitive receptors;
- Equipment shall be electrified when feasible;
- Gasoline-powered equipment shall be substituted in place of diesel-powered equipment, where feasible;
- Alternatively fueled construction equipment shall be used on-site where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane or biodiesel;
- The use of Tier 3 and Tier 4 off-road and 2010 on road compliant engines shall be expanded to further reduce emissions;
- Equipment shall be repowered with the cleanest engines available; and
- California Verified Diesel Emission Control Strategies shall be installed. These strategies are listed at: <http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm>

AQ-2: Fugitive Dust Control. Fugitive dust control shall be implemented according to SCAQMD Rule 402, 403 and 1186, and California Vehicle Code Section 23114, and Building & Safety requirements.

Dust control mitigation measures include:

- Soil stabilizers and dust suppressants to control fugitive dust levels from exposed soils.
- On-site water trucks to provide control of fugitive dust while soil is moved or disturbed.
- Vacuum and broom sweepers to remove any fugitive materials from the public roadways.
- Track-out control to prevent dirt and mud from being spread to public roadways:
 - Sweeping or spray cleaning trucks prior to leaving project site.
 - Adequate truck load covering.
 - Limit on-site vehicle speeds to 15 mph.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.3.4 Conclusion

With the implementation of mitigation measures **AQ-1** and **AQ-2**, the impacts to air quality from the Project would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.4 Biological Resources

<p align="center">BIOLOGICAL RESOURCES Would the project:</p>	<p align="center">Potentially Significant Impact</p>	<p align="center">Less than Significant with Mitigation Incorporated</p>	<p align="center">Less than Significant Impact</p>	<p align="center">No Impact</p>
<p>a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or regulated by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3.4.1 Environmental Setting

The Conservation Element of the City’s General Plan outlines goals, policies, and action items aimed at rehabilitation and enhancing the quality of the local environment within the City (City of Paso Robles, 2014a). The Project would be supporting Policies C-3A and C-3B to support Goal C-3.

GOAL C-3: Biological Resources. As feasible, preserve native vegetation and protected wildlife, habitat areas, and vegetation, through avoidance, impact mitigation, and habitat enhancement.

POLICY C-3A: Oak Trees. Preserve existing oak trees and oak woodlands. Promote the planting of new oak trees.

Action Item 1. Implement the Oak Tree Preservation Ordinance (summarized in the following section).

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Action Item 2. Plant oaks in parks and on other City-owned properties. Care shall be taken to plant new and replacement oak trees in locations and settings that will be appropriate to their species (e.g., avoiding mitigation that would not be suitable).

Action Item 3. Encourage and/or require new development to include the planting of new oaks where feasible and appropriate.

POLICY C-3B: Sensitive Habitat. Incorporate habitats into project design, as feasible, including oak woodlands, native grasslands, wetlands, and riparian areas.

Action Item 1. As part of the environmental review of new development projects:

- Biological studies/surveys will be prepared when appropriate to assess habitat value.
- Alternatives to habitat removal will be explored; and
- Input will be sought from other public agencies with expertise in biological resources.

Action Item 2. As part of the environmental review of new development projects, the City will require that mitigation for potential impacts to the San Joaquin kit fox and its habitat be provided in consultation with the CDFW [California Department of Fish and Wildlife] and the USFWS [U.S. Fish and Wildlife Service].

Action Item 3. Encourage use of native plants.

The City also has an Oak Tree Preservation Ordinance to regulate the maintenance, pruning, and removal of oak trees. This ordinance applies to discretionary project that may affect existing oak trees or their critical root zones (City of Paso Robles, 2002). Oak trees are present adjacent to the Corridor.

The Corridor is located within the U.S. Geologic Survey Templeton NE, California, 7.5-minute topographic quadrangle. The Corridor occurs at an elevation of approximately 800 feet above mean sea level in a mostly urban area surrounded by open space. Average annual temperatures range from a minimum of 44 degrees Fahrenheit (°F) to a high of 76°F. Annual precipitation averages approximately 12.78 inches (Appendix D—Biological Resources Technical Report).

The Corridor is located within a developed area bordered by numerous businesses and residences. Vegetation present is limited to the vegetation surrounding the Salinas River, small pockets of open space habitat on either side of the Corridor, disturbed habitat along the road shoulder, and landscaped areas that consist of ornamental groundcover and planted trees. The Project Corridor is not within any federally designated critical habitat, habitat conservation plan, nor natural community conservation plan boundaries.

Although the majority of the Corridor is predominantly a developed road, vegetation communities within and surrounding the Corridor include Fremont Cottonwood Forest, Coast Live Oak Woodland, Valley Oak Woodland, and Herbaceous Semi-Natural Alliance—Wild Oats and Annual Brome Grassland.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

A California Natural Diversity Database (CNDDDB) record search within a 10-mile radius of the Corridor revealed 15 plant species were determined to have a low potential to occur within and immediately surrounding the Corridor. A query of the California Native Plant Society Rare Plant Inventory was conducted and only one species has a potential for occurrence: Santa Lucia horkelia (*Horkelia yadonii*). A desktop survey also resulted in the documentation of 26 non-native species, of which 13 are considered invasive under the California Invasive Plant Council (Appendix D). No federal or state listed plants were observed onsite during appropriately timed surveys (Appendix D).

The Oak Tree Inventory Report (within Appendix D) presents the results of a tree assessment completed on August 15 and 16, 2023, by Keven Ann Colgate (ISA-Certified Arborist, WE-11384A). The Oak Tree Inventory Report provides an inventory of oak trees within the Project area and vicinity, to inform the final planning and design process, and to recommend measures for continued tree protection. Three species of oak tree (genus *Quercus*), endemic to the Paso Robles area were identified within the Project's survey area – coast live oak (*Quercus agrifolia*), blue oak (*Quercus douglasii*), and valley oak (*Quercus lobata*). Field surveys inventoried a total of 31 trees greater than 6 inches in diameter, including 22 coast live oak, 8 valley oak, and 1 blue oak. Two additional oak species, not native to California or the Paso Robles area were also observed: pin oak (*Quercus palustris*, 3 trees) and holly oak (*Quercus ilex*, 10 trees). These non-native oak species were located within the public right-of-way and appeared planted as street trees; these two species are not afforded protection under the Paso Robles Municipal Code.

A CNDDDB record search within a 10-mile radius of the Corridor revealed occurrences for 42 special status wildlife species (Appendix D). Based on an analysis of the CNDDDB results, 12 wildlife species were determined to have a low or moderate potential to occur within and immediately surrounding the Corridor. No species were determined to have a high potential to occur, nor were any observed during the field surveys. Wildlife that was observed during the field survey included 11 bird species, 3 of which are non-native species and not protected by the Migratory Bird Treaty Act (Appendix D).

All of these species were taken into consideration within this impact analysis; however, it was determined that the entire Corridor does not provide suitable habitat for any sensitive plant or wildlife species, nor does the Corridor provide a suitable wildlife corridor.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.4.2 Environmental Impact Analysis

- a) **Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or regulated by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?**

Finding: Less than Significant with Mitigation Incorporated

The Corridor is almost entirely developed and those areas with any vegetation are limited to open space, disturbed, and landscaped habitats. Disturbed and landscaped habitats provide no value for sensitive species that occur in the region.

None of the species that were populated from the CNDDDB search have a high or moderate potential for occurrence. However, there are 15 species with a low potential to occur within the biological survey area [Salinas milk-vetch (*Astragalus macrodon*), San Luis mariposa-lily (*Calochortus obispoensis*), San Luis Obispo owl's-clover (*Castilleja densiflora* var. *obispoensis*), Lemmon's jewelflower (*Caulanthus lemmonii*), Palmer's spineflower (*Chorizanthe palmeri*), Chorro Creek bog thistle (*Cirsium fontinale* var. *obispoense*), Small-flowered gypsum-loving larkspur (*Delphinium gypsophilum* ssp. *parviflorum*), San Benito poppy (*Eschscholzia hypocoides*), Salinas Valley goldfields (*Lasthenia leptalea*), Jones' layia (*Layia jonesii*), woodland woollythreads (*Monolopia gracilens*), shining navarretia (*Navarretia nigelliformis* ssp. *radians*), hooked popcornflower (*Plagiobothrys uncinatus*), chaparral ragwort (*Senecio aphanactis*), and most beautiful jewelflower (*Streptanthus albidus* ssp. *peramoenus*)]. A query of the CNPS Rare Plant Inventory was conducted and an additional 22 rare plant species were populated. Of these species, only one has a potential for occurrence, Santa Lucia horkelia (*Horkelia yadonii*). A complete list of the CNDDDB plant species and the CNPS query are included in Appendix D. None of these species were observed during the field surveys.

Thirteen special status wildlife species have potential to occur within the survey area. Of those, four have a moderate potential to occur [vernal pool fairy shrimp (*Branchinecta lynchi*), western spadefoot (*Spea hammondi*), western pond turtle (*Emys marmorata*), and foraging least Bell's vireo (*Vireo bellii pusillus*)], and nine have a low potential to occur [California linderiella (*Linderiella occidentalis*), Atascadero June beetle (*Polyphylla nubile*), Lompoc grasshopper (*Trimerotropis occulens*), lesser slender salamander (*Batrachoseps minor*), Northern California legless lizard (*Anniella pulchra*), tricolored blackbird (*Agelaius tricolor*), foraging purple martin (*Progne subis*), Monterey dusky-footed woodrat (*Neotoma macrotis luciana*), and San Joaquin kit fox (*Vulpes macrotis mutica*)].

Two special-status mammal species— Monterey dusky-footed woodrat and San Joaquin kit fox—were determined to have a low potential to occur within the survey area. Monterey dusky footed woodrat is state listed as vulnerable and a species of special concern and the San Joaquin kit fox is federally endangered, state threatened, state listed as vulnerable. Monterey dusky-footed woodrat habitat is abundant in areas densely populated with trees, specifically coast live oaks, but also California foothill pines. Although they are more common in wooded areas, they are also found along rivers in their native range. The most recent recorded occurrence of Monterey dusky-footed woodrat is approximately 9.5 miles northwest of the Project and was recorded in 2000. The Project is also located within the San Luis

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Obispo County San Joaquin kit fox habitat area, and specifically within the 2:1 mitigation ratio area. The nearest recorded occurrence is approximately 0.78 miles northeast of the Project and the occurrence was recorded in 1990. The most recent recorded occurrence is approximately 9.72 miles northwest of the Project and the occurrence was recorded in 2017. The San Joaquin kit fox habitat includes alkali sink, valley grassland, and woodland, in valleys and adjacent gentle foothills. San Joaquin kit foxes hunt in areas with low sparse vegetation that allows good visibility and mobility. None of the species mentioned above were observed during the field surveys (Appendix D). However, the Corridor does provide some limited habitat for nesting migratory bird species within any vegetation occurring within the Corridor. Potential impacts to nesting migratory birds include direct impacts (injury or mortality) associated with the use and movement of construction equipment, construction materials and debris, and vegetation and/or tree or vegetation removal within the Corridor, if these species are nesting within proposed impact areas.

In general, direct impacts to special-status plants and terrestrial wildlife include ground-disturbing activities associated with construction of the Project (e.g., grading) and increased human presence (e.g., crushing, trampling, trapping). Potential indirect impacts include increased noise levels from heavy equipment (wildlife only), increased human disturbance, exposure to fugitive dust, the spread of noxious weeds, and disruption of breeding or foraging activity due to routine maintenance activities (wildlife only). Project related activities include grading and excavation work that could potentially result in direct injury or mortality or indirect take by disturbance of dens leading to abandonment. Mitigation measures **BIO-1** through **BIO-3**, and **BIO-6** through **BIO-9** would serve to minimize and/or avoid impacts to both common and special-status plants and wildlife. Therefore, potential impacts to sensitive species would be less than significant with mitigation incorporated.

- b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?**

Finding: Less than Significant with Mitigation Incorporated

Niblick Road intersects the Salinas River in the form of an existing bridge crossing. The Project would not require work to be performed directly within or adjacent to the Salinas River and the surrounding riparian habitat. To avoid direct and indirect impacts to riparian or aquatic features within the Corridor, including any species that inhabit or occupy the area, mitigation measure **BIO-4** is recommended as a precaution. No construction work for the Project would take place within a 25-foot buffer surrounding the Salinas River and riparian habitat. Therefore, impacts to riparian or sensitive habitat areas, jurisdictional waters, or wetlands would be less than significant with mitigation incorporated.

- c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?**

Finding: Less than Significant with Mitigation Incorporated

Niblick Road intersects the Salinas River in the form of an existing bridge crossing. The Project would not require work to be performed within the Salinas River or the surrounding riparian habitat. Therefore, there

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

would be no direct impacts to riparian or aquatic features within the Corridor, including any species that inhabit or occupy the area. Mitigation measure **BIO-4** is recommended to avoid potential indirect impacts to aquatic resources within the Salinas River. Impacts to potentially jurisdictional aquatic features, without the required permits, could lead to violations and fines from regulatory agencies. If potentially jurisdictional aquatic features need to be impacted by the Project, and as required by law, the Project would need to comply with state and federal regulations regarding conducting proposed Project activities in water courses and habitats under the jurisdiction of the CDFW, Central Coast RWQCB, and U.S. Army Corps of Engineers. In compliance with state and federal regulations, the Project would obtain permits pursuant to Sections 401 and 404 of the Clean Water Act, California Porter-Cologne Water Quality Control Act, and Fish and Game Code Section 1600 et seq., if needed. Therefore, impacts to riparian or sensitive habitat areas, jurisdictional waters, or wetlands would be less than significant with mitigation incorporated.

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

Finding: Less than Significant with Mitigation Incorporated

The Project Corridor does not contain wildlife corridors due to the extent of urban development. Nearby, the Salinas River provides a corridor for wildlife movement up and down below Niblick Road; however, no changes would occur within the Salinas River. Proposed improvements would modify or replace similar existing infrastructure and would not interfere with the movement of species. However, impacts to, or take of nesting (native resident or migratory) birds could potentially occur if nests are destroyed by construction activities or if nests are abandoned due to disruption from construction related noise or increased human activity. To reduce potential adverse effects of the proposed Project on nesting birds (and the sensitive bird species with potential to occur), mitigation measure **BIO-7** would be incorporated. Therefore, impacts to the movement of species would be less than significant with mitigation incorporated.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Finding: Less than Significant with Mitigation Incorporated

Coast live oaks, valley oaks, and blue oaks are protected by the City through the 2002 Oak Tree Preservation Ordinance. The location of each tree relative to the Project area and survey area is depicted on Figure 3 within the Oak Tree Inventory. The protected oak trees are located in clusters just east of Niblick Bridge and along the Corridor. Field surveys inventoried a total of 31 trees greater than 6 inches in diameter, including 22 coast live oak, 8 valley oak, and 1 blue oak. Five valley oak trees and one coast live oak are identified as mature heritage trees. Following the Overall Condition Rating (5=Excellent, 4=Good, 3=Fair, 2=Poor, 1=Very poor, and 0=dead), all protected oaks were determined to be in good to fair condition. The City's Oak Tree Preservation Regulations designates the "Critical Root Zone" (CRZ) as the area in which care should be taken to avoid damage to the root system of oak trees. The CRZ is an area that is measured in relation to size of the tree trunk and is generally larger than the drip line (the drip

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

line was the previously protected area). The CRZ cannot be manipulated by trimming the canopy of the tree. The Project does not require removal of any protected oak trees within the Project; however, there is potential for impacts within the dripline or CRZ. The Oak Tree Inventory and Report (within Appendix D) includes descriptions on canopy spread, CRZ radius, and the preferable metrics for establishing tree protection zones during construction. The largest CRZ would be 40 feet for a large (40-inch diameter at breast height (DBH) valley oak. To reduce potential adverse effects of the proposed Project on oak trees, mitigation measure **BIO-5** would be incorporated. Therefore, impacts to oak trees would be less than significant with mitigation incorporated.

f) **Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?**

Finding: No Impact

The Project is not within an adopted habitat conservation plan, natural community conservation plan, or other habitat conservation plan. Therefore, no impacts would occur.

3.4.3 Mitigation Measures

BIO-1: Best Management Practices. Best Management Practices (BMPs) shall be implemented as standard operating procedures during all ground disturbance and construction-related activities to avoid or minimize Project impacts on biological resources. BMPs shall include:

- Non-essential equipment shall be restricted to the existing roadways and/or ruderal areas to avoid disturbance to native vegetation.
- All excavation, steep-walled holes or trenches in excess of 6 inches in depth shall be covered at the close of each working day by plywood or similar materials or provided with one or more escape ramps constructed of earthen fill or wooden planks with a 2:1 slope ratio. Trenches shall also be inspected for entrapped wildlife each morning prior to onset of construction activities and immediately prior to covering with plywood at the end of each working day. Before such holes or trenches are filled, they shall be thoroughly inspected for entrapped wildlife. Any wildlife discovered shall be allowed to escape before construction activities are allowed to resume or removed from the trench or hole by a qualified biologist holding the appropriate permits (if required).
- Appropriate wildlife exclusion fencing (i.e., San Joaquin kit fox fencing) shall be installed before construction and grading activity begins and maintained the duration of the Project.
- Mechanical disturbance of soils shall be minimized to reduce impact of habitat manipulation on small mammals, reptiles, and amphibians.
- If disturbed areas cannot be used for the Project, removal/disturbance of vegetation shall be minimized to the greatest extent feasible.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- Appropriate erosion/sediment control measures shall be installed and maintained as needed throughout the duration of work activities. Materials used in implementing stormwater BMPs, including straw wattles or soil fill, shall be certified weed-free to avoid introducing invasive plant species into native habitat.
- Construction-related vehicles shall be clean and maintained free of weeds to avoid spreading noxious weeds across the Project or transporting new weeds to the Corridor. Vehicles or equipment brought from different areas of the country, state, or other weed zones shall be cleaned, or documentation provided stating that they are weed free.
- No vehicles or equipment shall be refueled within 100 feet of an ephemeral drainage or wetland unless a bermed and lined refueling area is constructed. Spill kits shall be maintained on the Corridor in sufficient quantity to accommodate at least three complete vehicle tank failures of 50 gallons each. Any vehicles driven and/or operated within or adjacent to drainages or wetlands shall be checked and maintained daily to prevent leaks of materials.

BIO-2: Worker Environmental Education Program. Prior to the start of any construction related activities within the Corridor (i.e., mobilization, fencing, grading, or construction), a Worker Environmental Education Program shall be implemented. Briefings for Project personnel shall include: a discussion of the Federal Endangered Species Act, California Endangered Species Act, Bald and Golden Eagle Protection Act, and the Migratory Bird Treaty Act; the consequences of non-compliance with these acts; identification and values of plant and wildlife species and significant natural plant community habitats; hazardous substance spill prevention and containment measures; a contact person and phone number in the event wildlife needs to be relocated or dead or injured wildlife is discovered; and a review of mitigation requirements.

BIO-3: Preconstruction Survey for Sensitive Plant and Wildlife Species. Prior to the commencement of construction activities, a pre-activity biological survey shall be conducted, with a focus on special-status plant species, nesting birds, Monterey dusky-footed woodrat and San Joaquin kit fox. If any special status species are observed, the resource shall be flagged, and appropriate mitigation measures shall be implemented.

BIO-4: Avoidance of Aquatic Features. In the absence of permits to impact potentially jurisdictional on-site aquatic resources, avoidance of these features shall be required; it is recommended that a minimum 25-foot buffer from potentially jurisdictional aquatic features be set in place to avoid direct and minimize indirect impacts.

BIO-5: Oak Tree Protection Measures.

- Pre-Construction Worker Awareness Training. In conjunction with the Worker Environmental Education Program (BIO-2), the Project Arborist shall complete a training session with all construction personnel prior to initiation of work to discuss tree protection measures, including general BMPs, designated work areas, maintaining protective fence, etc. The Project Construction Manager/Foreman shall be responsible for ensuring any new construction personnel complete the training prior to admission on to the site.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- Establish Tree Protection Zones (TPZ). The Project Arborist, or their representative, shall establish a TPZ around all trees to be protected. The TPZ is calculated by multiplying the DBH in inches x 12, as determined by the Project Arborist. No grading, trenching, materials storage, or other site disturbance shall be permitted within TPZ's without approval from the Project Arborist.
- Tree Protection Fencing. Protective fencing is required between all construction activities and native (protected) trees. Fences shall be 4-foot orange plastic with steel t-posts sunk into the ground approximately 8 feet apart. The fencing shall be installed prior to any site disturbance and shall remain in place until all construction activities are complete. In areas where fencing is inappropriate, TPZs shall be identified with flagging, paint, or other method deemed appropriate by the Project Arborist.
- TPZ Signage. Weather-proof signs shall be permanently posted on tree protection fencing approximately every 50 feet with the following information: Tree Protection Zone; No personnel, equipment, materials, or vehicles are allowed; Do not remove or replace this fence; Name and phone number of Project Manager.
- Operation and Staging of Materials and Equipment. All construction activities including staging and operating equipment, spoils storage, materials staging, access routes, excavation, etc. shall be excluded from TPZs, except where the Project Arborist has approved a modification.
- • Root Zone Soil Protection. Backfilled areas within the TPZ shall not be compacted. If temporary staging, access routes or equipment use occurs within a TPZ, the soil shall be protected from compaction by a 3-inch layer of mulch and/or ¾-inch sheets of plywood.
- Trunk Protection. No materials shall be placed in the vicinity of the root crown or leaned against the trunk. Do not attach signs, fencing, or other materials to trunks or branches; all temporary flagging shall be removed as soon as possible. During the use of air tools, a stiff material such as plywood, cardboard, heavy fabric, or similar material shall be temporarily erected to protect tree trunks from soil mobilized by the air tools.
- General Pruning. All pruning cuts shall be made and/or supervised the Project Arborist or their representative. Tree workers shall follow current industry standards for tree care including ANSI A300 Tree, Shrub, and Other Woody Plant Maintenance—Standard Practices (Pruning). All pruning cuts (canopy and roots) shall be made with sharp, clean pruning equipment. Any limbs that will interfere with construction equipment or safe work practices (i.e., reduced visibility) shall be cut to avoid breakage or other equipment damage.
- Arborist Monitoring Program. The Project Arborist shall develop a Monitoring Program in order to implement any required mitigation measures. The program may include the requirement that the Project Arborist, or their representative, shall be present at various times of development such as:
 - Prior to the issuance of a Grading Permit to ensure proper installation of protective fencing and signage.
 - During any work within the TPZ of an oak tree.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- Prior to certificate of occupancy.
- Any other time the Project Arborist deems necessary.
- Following each monitoring visits, a Field Report (format determined by the City) shall be completed, and a copy provided to the Project Manager and City of Paso Robles Planning Department.
- **Project Changes.** Any changes to the Project which may potentially affect (directly or indirectly) the TPZ of a protected tree shall be reviewed by the Project Arborist.
- **Post-Construction Tree Care.** Follow up tree care such as supplemental irrigation, mulching, and monitoring, aids in recovery from root loss, and can increase tree health and longevity. In natural areas, a 4- to 6- inch layer of mulch should be applied immediately outside the root crown, out to the dripline.
- **Post-Construction Monitoring.** Trees that have sustained significant root loss (i.e., the loss of one or more roots greater than 2 inches in diameter) should be monitored on a quarterly basis for stress, secondary pests, and pathogens.

BIO-6: Special Status Plant Avoidance. If special status plant species are identified during the pre-construction survey, the locations of the special-status plant populations shall be clearly identified in the field by staking, flagging, or fencing an appropriately sized buffer around them prior to the commencement of activities that may cause disturbance. No activity shall occur within the buffer area. All general conservation measures shall be developed on a case-by-case basis by a qualified biologist and shall include strategies that are species and site-specific to avoid or minimize impacts to special-status plants. Consultation with appropriate resources agencies may be required if impacts to special status plant species are unavoidable.

BIO-7: Nesting Bird Surveys and Avoidance Measures. Where possible, vegetation removal activities (e.g., tree trimming, if required) should occur after September 15 but prior to February 15 to avoid impacts to nesting birds. Prior to initial site disturbance/issuance of grading permits, seasonally timed presence/absence surveys for nesting birds shall be conducted by a qualified biologist. If construction occurs outside of avian nesting season, only a single presence/absence survey for special status species shall be conducted. If construction is scheduled to begin during the avian nesting season (February 15 through September 15; January 1 to August 15 for raptors), a minimum of three survey events, three days apart, shall be conducted, with the last survey no more than three days prior to the start of site disturbance. Surveys shall be conducted within 500 feet of all proposed Project activities.

If breeding birds with active nests are found prior to or during construction, a qualified biologist shall establish a 300-foot buffer around the nest and no activities shall be allowed within the buffer(s) until the young have fledged from the nest or the nest fails. The prescribed buffers may be adjusted by the qualified biologist based on existing conditions around the nest, planned construction activities, tolerance of the species, and other pertinent factors. The qualified biologist shall conduct regular monitoring of the nest to determine success/failure and to ensure that Project activities are not conducted within the buffer(s) until the nesting cycle is complete or the nest fails.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

BIO-8: Biological Monitoring. A qualified biologist shall be present during initial ground disturbance within currently undeveloped areas of the Corridor and periodically during the bird nesting season (or other times depending on non-avian species monitoring needs). If required, during pre-construction surveys and/or monitoring efforts, the qualified biologist shall relocate common and special status species that enter the Corridor. Some special status species may require specific permits prior to handling and/or have established protocols for relocation. Records of all detections, captures, and releases shall be reported to CDFW.

BIO-9: San Joaquin Kit Fox. The following mitigation measures are standard measures developed by San Luis Obispo County that when implemented, will avoid take and reduce impacts to kit fox habitat to an insignificant level:

- A qualified biologist shall be retained to conduct a pre-construction survey of the Corridor and conduct a pre-construction kit fox briefing for construction workers to minimize kit fox impacts.
- Kit fox protection measures shall be included on Project plans.
- The maximum speed limit in the Corridor shall be 25 miles per hour during construction.
- All construction activities shall stop at dusk.
- Excavations deeper than 2 feet shall be covered at the end of each working day or escape ramps shall be provided for kit fox.
- Pipes, culverts, or similar structures shall be inspected for kit fox before burying, capping, or moving.
- Food related trash shall be removed from the Project Corridor.
- If pesticides or herbicides are used, they shall be used according to local, state, and federal regulations to prevent secondary poisoning of kit foxes.
- If a kit fox is discovered at any time in the Corridor, all construction shall stop and the CDFW and USFWS contacted immediately. The appropriate federal and state permits shall be obtained before the Project can proceed.
- Permanent fencing installed as part of the Project shall allow passage of dispersing kit foxes.

3.4.4 Conclusion

With the implementation of mitigation measures **BIO-1** through **BIO-9**, the impacts to biological resources from the Project would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.5 Cultural Resources

CULTURAL RESOURCES Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Disturb any human remains, including those interred outside of formal cemeteries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3.5.1 Environmental Setting

The following section was compiled based on information contained in Appendix E – Cultural Resources Survey Report. CEQA requires California state and local public agencies to evaluate the impacts of their project(s) on the environment, including, but not limited to, historical resources, archaeological resources, and tribal cultural resources. Under CEQA, a project that results in a substantial adverse change in the significance of a historical resource is a project that may have a significant adverse effect on the environment (CEQA Guidelines 15064.5(b)). CEQA defines substantial adverse change in the significance of a resource as the physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of the resource is materially altered (CEQA Guidelines 15064.5(b)(2)). Additionally, no project that may cause a substantial adverse change in the significance of a historical resource is categorically exempt from CEQA. CEQA considers three types of cultural resources: historical resources, archaeological resources, and tribal cultural resources.

California Public Resources Code (PRC) 21084.1 defines a “historical resource” as a resource that meets one or more of the following criteria:

- Listed in, or eligible for listing in, the California Register of Historical Resources (CRHR, as defined under the PRC Section 5024.1; 14 CCR Section 4850, et seq.);
- Listed in a local register of historical resources (as defined at PRC Section 5020.1(k));
- Identified as significant in a historical resource survey meeting the requirements of PRC Section 5024.1(g); or
- Determined to be a historical resource by a project's lead agency (14 CCR Section 15064.5(a)).

A “unique archaeological resource,” is a rarely used classification of cultural resource considered under CEQA, established in 1981 by the Deddeh Act (Assembly Bill [AB] 952), representing Section 21083.2 of the PRC, and prior to the establishment of the CRHR criteria (Appendix E). The CEQA Guidelines require that lead agencies determine whether a site is a historical resource as defined above and in Title 14 CCR §15064.5(a). Only if the site does not meet those definitions, then the lead agency must consider whether it represents a unique archaeological resource, which is defined in Section 15064.5(g) of the CEQA statute as: “an archaeological artifact, object, or site about which it can be clearly demonstrated that,

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

without merely adding to the current body of knowledge, there is a high probability that it meets any of the following criteria”:

- Contains information needed to answer important scientific research questions and that there is a demonstrable public interest in that information;
- Has a special and particular quality, such as being the oldest of its type or the best available example of its type; or
- Is directly associated with a scientifically recognized important prehistoric or historic event or person.

In addition, the City’s Historic Preservation Ordinance states that a building, structure, object or site may be designated as a Historic Landmark if it possesses sufficient character-defining features, integrity of location, design, setting, materials, workmanship, feeling or association and meets at least of the following criteria:

- It reflects special elements of the City’s historical, archeological, cultural, social, economic, aesthetic, engineering or architectural development;
- It is identified with persons or events significant in local, state or national history;
- It embodies distinctive characteristics of a style, type, period or method of construction, or it is a valuable example of the use of indigenous materials or craftsmanship; or whether the building or structure represents an established and familiar visual feature of a neighborhood or community of the City; or
- It has yielded, or has the potential to yield, information important to the history or prehistory of Paso Robles, California or the nation.

The Conservation Element of the City General Plan outlines goals, policies, and action items aimed at ensuring the preservation of cultural and archaeological resources within the City (City of Paso Robles, 2014a). The Project would be supporting Policy C-6B to support Goal C-6.

GOAL C-6: Cultural Resources. Strive to preserve/protect important historic and archeological resources.

POLICY C-6B: Archaeological Resources: Strive to preserve/protect “unique archaeological resources” as defined by the California Environmental Quality Act (CEQA).

Action Item 1. Require the preparation of archaeological studies and/or preliminary evaluation reports for new developments that are subject to CEQA, and the site could potentially contain a “unique archaeological resource.” Incorporate mitigation measures identified by such studies into the development.

A cultural resources study for the Project is attached in Appendix E. The study consisted of a California Historical Records Information System records search at the Central Coast Information Center at the

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Santa Barbara Museum of Natural History; a review of historical maps and aerial imagery; and a cultural resources field survey of the Corridor.

The precontact chronology for the Central Coast region is described in Jones et al. (2007), who identify six cultural periods. This chronology—which relies heavily on Olivella shell bead horizon sequences—consists of the Paleo-Indian (pre-8000 cal. B.C.), Millingstone (8000 to 3500 cal. B.C.), Early (3500 to 600 cal. B.C.), Middle (600 cal. B.C. to cal. A.D. 1000), Middle/Late Transition (cal. A.D. 1000 to 1250), and Late (cal. A.D. 1250 to 1769) periods. Pre-European contact, the City of Paso Robles was near the ethnographic boundary of the Salinan and Chumash Native American groups within the Central Coast region. At the time of European contact, the Corridor was within the territory of the Obispeño and Purisimeño Chumash, who occupied the area between the coastline and the Santa Lucia and San Raphael ranges from Point Conception to Point Estero (Appendix E). Salinan territory at the time of Euro-American contact is estimated to have included the Pacific coast from Lucia south to near Morro Bay, from the coast inland about 50 miles, and the Salinas River watershed from its headwaters north to Soledad (Appendix E).

Post-European contact, the City's central location made it a natural destination for Spanish missionaries. The City is located midway between two missions – San Luis Obispo and San Miguel – and was an important outpost for those two missions, founded in 1772 and 1797, respectively (Appendix E). Hot springs around the City were an important factor in the town's post-contact settlement.

Like many other cities in California, the City was officially established and began a period of growth in the 1880s. The completion of the Southern Pacific Railroad's coastal route running south from San Francisco influenced the region's developmental history. Presently, agriculture and tourism remain important industries to the City and regional area, with vineyards and the wine industry serving as a major economic driver.

3.5.2 Environmental Impact Analysis

a) **Would the project cause a substantial adverse change in the significance of a historical resource as identified in Section 15064.5?**

Finding: Less than Significant Impact

There are no historic buildings or structures directly within the Corridor. The closest recorded historical resources are historic foundations/structure pads, which were found adjacent to the Corridor (Appendix E). For much of the first half of the 20th century through the 1960s, the Corridor was sparsely developed and primarily agricultural. As a result and given the previous development of the bridge and roads, the likelihood of unearthing significant historic period archaeological deposits during Project ground-disturbing activities is low. The types of improvements proposed under the Complete Streets Plan would require minimal disturbance throughout the Corridor (e.g., road striping, sidewalk construction) and would not significantly affect adjacent areas or development. The proposed improvements would be predominantly within existing road right-of-way and designed to facilitate improved access and connectivity with adjacent development and would not adversely affect the adjacent built environment. The proposed Project would not directly impact historical resources or cause a direct substantial adverse change in the significance of

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

a historical resource. Therefore, the potential impact would be less than significant, and no mitigation is warranted.

b) Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?

Finding: Less than Significant with Mitigation Incorporated

The records search results identified 50 previous cultural resources studies within a 0.5-mile radius of the Corridor. Of these, 16 overlap with the Corridor. The presence of precontact resources adjacent to the Corridor indicates a potential for buried cultural resources within the Corridor (Appendix E). Notably, buried precontact archaeological deposits have been identified within the Corridor (Appendix E). As a result, unearthing significant archaeological deposits during Project ground-disturbing activities is possible. The proposed Project would not cause a direct substantial adverse change in significant of an archaeological resource with the implementation of mitigation measures **CUL-1** and **CUL-2**. Thus, the potential impact would be less than significant with mitigation incorporated.

c) Would the project disturb any human remains, including those interred outside of formal cemeteries?

Finding: Less than Significant with Mitigation Incorporated

There are no known human remains within the Corridor, and the likelihood of unknown remains existing within the uppermost two to three feet is low due to prior disturbance from road construction. Nonetheless, the Project carries the potential for archaeological resources, and the possibility of discovering unknown human remains during ground disturbance always exists. Procedures for appropriately handling of the accidental discovery of human remains are outlined in the State of California Health and Safety Code Section 7050.5. According to this code section, no further disturbance can take place until the County Coroner determines the origin and disposition of the remains in accordance with Public Resources Code Section 5097.98. Immediate notification of the County Coroner is required upon discovery. If the human remains are determined to be prehistoric, the coroner would inform the California Native American Heritage Commission (NAHC), which would identify and notify the most likely descendant (MLD). Potential impacts associated with the disturbance of human remains would be less than significant with the implementation of mitigation measure **CUL-3**. Thus, the potential impact would be less than significant with mitigation incorporated.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.5.3 Mitigation Measures

CUL-1: Archaeological Monitoring. A qualified archaeologist shall monitor Project ground disturbance within 2,000 feet of the intersection of Niblick Road and South River Road. Monitoring shall continue at this location until the archaeologist determines that there is a low potential for intact subsurface archaeological deposits. The archaeological monitoring shall be overseen by an archaeologist that meets the Secretary of the Interior's Professional Qualifications Standards for archaeology.

Should an archaeological deposit be encountered during Project subsurface construction, all ground disturbing activities within 25 feet shall be redirected and the on-site archaeologist shall assess the deposit, consult with agencies as appropriate, and make recommendations for the treatment of the discovery. The City Public Works Department shall be notified by the construction contractor, or an appropriate designee, within 24 hours of the discovery. As mandated under CEQA, preservation in place shall be the preferred treatment method (CEQA Guidelines Section 15126.4(b)). If the archaeological deposit is found to be significant by the on-site archaeologist (i.e., eligible for listing in the CRHR) and the deposit cannot be preserved in place, the City shall be responsible for funding and overseeing implementation of appropriate mitigation measures. Mitigation measures may include, but would not be limited to, recording the archaeological deposit, data recovery and analysis, and public outreach. Upon completion of the selected mitigations, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City Public Works Department for review, and the final report shall be submitted by the archaeologist to the Santa Barbara Museum of Natural History. Significant archaeological materials shall be submitted to an appropriate local curation facility and used for future research and public interpretive displays, as appropriate.

CUL-2: Accidental Discovery. If buried cultural resources (such as chipped or ground stone, historic debris, or building foundations) are encountered during ground-disturbing activities—and an archaeological monitor is not on-site—work shall stop in that area and within a 25-foot radius of the find until a qualified archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards for archaeology can assess the significance of the discovery and, if necessary, develop a response plan with appropriate treatment measures, in consultation with the City's Public Works Department, an appropriate tribal representative, and other relevant agencies.

If necessary, the assessment may require preparation of a treatment plan and archaeological testing to determine CRHR eligibility. As mandated under CEQA, preservation in place shall be the preferred treatment method (CEQA Guidelines Section 15126.4(b)). If the discovery qualifies as a historical resource under CEQA (CEQA Guidelines Section 15064.5(a)) and cannot be avoided by the Project, data recovery may be warranted to exhaust the resource's data potential, thereby reducing the impact to a less-than-significant level. Construction shall not resume until the qualified archaeologist has conferred with the City's Public Works Department on the significance of the resource and the recommended mitigations made by the qualified archaeologist have been implemented.

Upon completion of the selected mitigations, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City Public Works Department for review, and the final report shall be submitted by the archaeologist to the Santa Barbara Museum of Natural History.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Significant archaeological materials shall be submitted to an appropriate local curation facility and used for future research and public interpretive displays, as appropriate.

CUL-3: Native American Remains. If human remains are identified during Project construction, these remains would be treated in accordance with Section 7050.5 of the California Health and Safety Code (HSC) and Section 5097.98 of the PRC, as appropriate. Section 7050.5 of the California HSC states that, in the event of discovery or recognition of any human remains in any location other than a dedicated cemetery, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until the coroner of the county in which the remains are discovered has determined whether or not the remains are subject to the coroner's authority.

If the human remains are of Native American origin, the coroner must notify the NAHC within 24 hours of this identification. The NAHC will identify a Native American MLD to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods. Section 5097.98 of the PRC states that the NAHC, upon notification of the discovery of Native American human remains pursuant to HSC Section 7050.5, shall immediately notify those persons (i.e., the MLD) it believes to be descended from the deceased. With permission of the landowner or a designated representative, the MLD may inspect the remains and any associated cultural materials and make recommendations for treatment or disposition of the remains and associated grave goods. The MLD shall provide recommendations or preferences for treatment of the remains and associated cultural materials within 48 hours of being granted access to the site.

3.5.4 Conclusion

With the implementation of mitigation measures **CUL-1** through **CUL-3**, the impacts to cultural resources from the Project would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.6 Energy Resources

<p align="center">ENERGY RESOURCES Would the project:</p>	<p align="center">Potentially Significant Impact</p>	<p align="center">Less than Significant with Mitigation Incorporated</p>	<p align="center">Less than Significant Impact</p>	<p align="center">No Impact</p>
<p>a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?</p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input checked="" type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>
<p>b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?</p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input checked="" type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>

3.6.1 Environmental Setting

The City’s General Plan Conservation Element (2002), Climate Action Plan (2013), and Bicycle and Pedestrian Master Plan (2018), and the San Luis Obispo Council of Governments (SLOCOG) Regional Transportation Plan and Sustainable Communities Strategy (2023) all set forth policies and goals aimed at reducing VMT, emissions, and energy used for transportation. These include network and infrastructure improvements for alternative modes of transportation (such as this proposed Project), improved public transportation, and mixed-use development. The City’s Climate Action Plan Measure E-5: Energy Efficient Public Realm Lighting Requirements require the use of high efficiency lights in parking lots, streets, and other public areas. The City of Paso Robles General Plan Conservation Element includes one goal related to energy conservation:

GOAL C-7: Energy Conservation, Encourage the conservation of energy resources.

POLICY C-7A: Conservation Measures. Investigate and implement as feasible, energy conservation measures.

3.6.2 Environmental Impact Analysis

a) Would the project result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during Project construction or operation?

Finding: Less than Significant Impact

The Project aims to upgrade the transportation system to promote healthy and energy-efficient modes like walking and biking. However, construction activities would temporarily rely on fossil fuels, electricity, and natural gas for construction and employee vehicles and equipment. This energy usage during construction is temporary and not considered a significant consumption of energy resources, particularly given the positive impact of the proposed enhancements. During Project operations, energy would be utilized for routine road maintenance. As part of the Project, approximately six light poles along Niblick Road would need to be relocated and additional lighting would be installed to increase pedestrian safety. Additionally, other planned improvements are expected to generally reduce the reliance on energy and

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

fossil fuel-driven transportation. Consequently, there are no notable Project aspects during construction or operation that would lead to inefficient, wasteful, or unnecessary energy consumption. Therefore, potential impacts to energy due to wasteful, inefficient, or unnecessary consumption would be less than significant, and no mitigation is warranted.

b) Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

Finding: Less than Significant Impact

The Project would enhance alternative transportation options, promoting the substitution of vehicular trips with less energy-intensive, non-motorized modes, which aligns with various state and local plans, including the City's General Plan Conservation Element and Transportation Element, the City's Climate Action Plan, the City's Bicycle and Pedestrian Master Plan, and the SLOCOG Regional Transportation Plan and Sustainable Communities Strategy. These plans collectively aim to reduce VMT and fossil fuel energy consumption in transportation. The Project would yield positive outcomes for transportation and energy, without conflicting with or impeding state or local efforts towards renewable energy or energy efficiency. Therefore, potential impacts to renewable energy or energy efficiency plans would be less than significant, and no mitigation is warranted.

3.6.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.6.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to energy resources would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.7 Geology and Soils

GEOLOGY AND SOILS Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Directly or indirectly cause substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Be located on strata or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Directly or indirectly destroy a unique paleontological resource or site or unique geological feature?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3.7.1 Environmental Setting

The Corridor is located in the Southern Coast Ranges geomorphic province of California. The Coast Ranges extend to the San Francisco Bay to the north and to the Santa Ynez River to the south. The eastern boundary of the Coast Ranges is the Central Valley and the western boundary extends offshore into the Pacific Ocean. The Coast Ranges are characterized by northwest-southeast trending mountain ranges and intervening valleys which are generally separated by faults (Appendix F – Initial Site Assessment). The Corridor is further located in the Salinas River Valley, a major north-northwesterly trending alluvial valley which extends from the Santa Margarita area to the south to the Salinas/Monterey area to the north. The Salinas Valley has been carved into underlying bedrock by the Salinas River and subsequently filled with thick deposits of alluvial sediments. This alluvium consists primarily of sand,

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

gravel, and conglomerate deposits of the Pliocene/Pleistocene age Paso Robles Formation. The older alluvium is overlain by Holocene age sediments deposited by the Salinas River. Weakly consolidated deposits of the Paso Robles Formation are exposed in the local foothills flanking the Salinas River (Appendix F).

Beneath the Paso Robles Formation are marine siltstones and shales of the Miocene age Monterey Formation. In most local areas, the Monterey Formation rests unconformably on oceanic rocks of the Late Jurassic to Early Cretaceous Franciscan Formation (Appendix F).

Multiple regional faults, including the San Andreas, Nacimiento, Rinconada, and "Offshore Faults," pose seismic hazards to the City and thus, the Corridor. Historically, the San Andreas Fault has been recognized as the primary source of ground shaking and fault activity within the City (City of Paso Robles, 2003b). However, the Rinconada Fault intersects the Corridor approximately 820.21 feet east of Spring Street, within segment one of the Project (CDC, 2024b) This fault is a significant structural feature of the Salinas River, characterized by undifferentiated Quaternary formations. Although considered inactive in terms of fault rupture, the Rinconada Fault remains susceptible to moderate seismic activity (City of Paso Robles, 2003b).

There are a variety of historic soil units occurring within the Corridor, many of which are Arbuckle and San Ysidro complexes. Table 3—Soils Occurring in Project Corridor lists the soils occurring in the Corridor and an additional 300-foot buffer zone and is based on Natural Resources Conservation Service soil survey data (Appendix D).

Table 3. Soils Occurring in Project Corridor

Map Unit Symbol	Map Unit Name	Description	Area within Project Corridor and Buffer Zone (acres)
100	Arbuckle fine sandy loam, 0 to 2 percent slopes	Arbuckle soils are well-draining non-hydric soils with low runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock sources. Minor components include unnamed soils like Arbuckle, San Ysidro, Cropley, and Hanford.	12.5
103	Arbuckle-Positas complex, 15 to 30 percent slopes	Positas soils are well-drained non-hydric soil with very high runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock sources. Minor components include Greenfield, unnamed soils like Positas, Hanford, Ayar, Nacimiento, Balcom and Shimmon.	10.9
106	Arbuckle-San Ysidro complex, 2 to 9 percent slopes	San Ysidro soils are moderately well-draining, non-hydric soils with very high runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rocks. Minor components include Greenfield, unnamed soils like San Ysidro, unnamed soils like Arbuckle, Hanford, Cropley, Rincon and additional unnamed soils.	26.7
150	Hanford and Greenfield	Hanford soils are well-draining, non-hydric soils with low runoff associated with terraces at elevations of 600 to 1,500	7.7

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Map Unit Symbol	Map Unit Name	Description	Area within Project Corridor and Buffer Zone (acres)
	gravelly sandy loams, 2 to 9 percent slopes	feet; parent material consists of alluvium derived from mixed rock sources. Greenfield soils are well draining, non-hydric soils with low runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock sources. Minor components include Arbuckle, San Ysidro, Lockwood, Cropley, Metz, Pico, Rincon, Tujunga.	
152	Linne-Calodo complex, 9 to 30 percent slopes	Linne soils are well-draining non-hydric soils with very high runoff associated with hills at elevations of 600 to 1,500 feet; parent material consists of residuum weathered from calcareous shale and/or sandstone. Calodo soils are well-draining non-hydric soils with very high runoff associated with hills at elevations of 600 to 1,500 feet; parent material consists of residuum weathered from calcareous shale and or residuum weather from calcareous sandstone. Minor components include Nacimiento, Los Osos, unnamed soils like Linne, unnamed soils like Calodo, rock outcrop, Diablo, Lockwood, Ayar, Balcom, and Cropley.	12.2
158	Lockwood shaly loam, 2 to 9 percent slopes	Lockwood soils are well draining non-hydric soils with medium runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from sedimentary rock; minor components include unnamed soils like Lockwood, Elder, additional unnamed soils, Still.	5.1
166	Metz loamy sand, 0 to 5 percent slopes	Metz soils are somewhat excessively draining non-hydric soils associated with flood plains at elevations of 600 to 1,500 feet; parent material is alluvium derived from mixed rock sources; minor components include San Emigdio, Haford, Tujunga, Elder, Pico, unnamed soils, Xerofluvents.	2.5
167	Metz-Tujunga complex, occasionally flooded, 0 to 5 percent slopes	Tujunga soils are somewhat excessively drained, non hydric soils with negligible runoff associated with floodplains at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock. Minor components include Xerofluvents, Elder, Pico, unnamed soils, and San Emigdio.	2.1
183	Pico fine sandy loam, 0 to 2 percent slopes	Pico soils are well draining, non-hydric soils with very low runoff associated with alluvial flats at elevations of 600 to 1,500 feet; parent materials consist of alluvium derived from calcareous sedimentary sources. Minor components include Elder, unnamed soils, Cropley and Tujunga.	0.3
188	Rincon clay loam, 2 to 9 percent slopes, MLRA 14	Rincon soils are well draining soils with high runoff associated with alluvial fans and terraces at elevations of 10 to 3,110 feet; parent material consists of clayey alluvium derived from sedimentary rock. Minor components include Lockwood, Capay, Arbuckle, Cropley, Brentwood and Antioch.	41.0
197	San Ysidro loam, 0 to 2 percent	San Ysidro soils are moderately well draining, non-hydric soils with low runoff associated with valley floors, alluvial fans, and terraces at elevations of 70 to 1,990 feet; parent material consists of alluvium derived from sedimentary rock.	0.9

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Map Unit Symbol	Map Unit Name	Description	Area within Project Corridor and Buffer Zone (acres)
	slopes, MLRA 14	Minor components include Arbuckle, Rincon, Solano, Pleasanton, Pescadero, Palexeralfs and Cropley.	
209	Still clay loam, 2 to 9 percent slopes	Still soils are well draining, non-hydric soils with high runoff associated with alluvial fans at elevations of 600 to 1,500 feet; parent materials consist of alluvium derived from sedimentary rock. Minor components include Mocho, Metz and unnamed soils.	9.0
300	Corducci and Typic Xerofluvents, 0 to 5 percent slopes, occasionally flooded, MLRA 14	Corducci soils are somewhat excessively drained, non hydric soils with very low runoff associated with stream terraces, alluvial fans, and flood plains at elevations of 70 to 2,480 feet; parent material consists of mixed alluvium derived from igneous and sedimentary rock. Typic Xerofluvents are somewhat excessively drained, non-hydric soils with very low runoff associated with stream terraces and flood plains at elevations of 70 to 2,480 feet; parent material consists of mixed alluvium derived from igneous and sedimentary rock. Minor components include Tujungua, Xerofluvents, Xeropsammets and Metz.	14.2
Total			145.1

3.7.2 Environmental Impact Analysis

a) **Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:**

- I. **Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.**
- II. **Strong seismic ground shaking?**
- III. **Seismic-related ground failure, including liquefaction?**
- IV. **Landslides?**

Finding: Less than Significant Impact

While there is a known earthquake fault, Rinconada, that passes through the Corridor, it is not active. According to the most recent Alquist-Priolo Earthquake Fault Zoning Map, the Corridor is not located within an Earthquake Fault Hazard Zone. The Project would not directly or indirectly cause potential adverse effects due to rupture of a known earthquake fault and strong seismic ground shaking because the area is not within an active fault zone.

The General Plan's Safety Element identifies areas within or immediately adjacent to the Salinas River and Huer Huero Creek floodplains (including the Corridor) are the most susceptible to seismic ground

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

shaking (City of Paso Robles 2003b). The proposed Project would be designed with Caltrans standard BMPs that would reduce the risk of failure during seismic ground shaking.

According to the General Plan Safety Element, the Corridor is also designated as a high liquefaction risk area. The west side of the Project that includes Spring Street, Niblick Bridge, and South River Road are within high to moderate potential, with the rest of the Corridor labeled as low potential (County, 2013). The Safety Element's Policy S-1D Action Item 6 prohibits construction within areas of potential liquefaction without site-specific analysis of liquefaction potential (City of Paso Robles, 2003b). Caltrans and City engineering BMPs would be implemented as part of the Project and would reduce potential structure damage or failure if seismic-related liquefaction were to occur.

According to the General Plan Safety Element, the Corridor is within a low potential landslide area and no landslides are recorded in the Beta Landslide Inventory for Paso Robles (CDC, 2024c).

Overall, the proposed Project would occur within the existing footprint of a roadway that has been previously disturbed, and would not significantly alter the existing landscape, slopes, drainage, or other geologic conditions or characteristics. The roadway improvements primarily consist of modifications to accommodate new bike lanes and pedestrian crossings and are not inherently structural. The Project would follow applicable regulations and standards to reduce potential impacts associated with unstable geologic conditions and the Project would comply with all City Codes and the General Plan Safety Element to ensure potential impacts related to seismic hazards would be less than significant, and no mitigation is warranted.

b) Would the project result in substantial soil erosion or the loss of topsoil?

Finding: Less than Significant Impact

The Corridor is within an urbanized environment on previously-disturbed soil from the existing Niblick Road and adjacent development (residences and commercial structures). During construction, contractors would be required to comply with federal, state, and local regulations and guidelines to minimize the potential for soil erosion, including the State Water Resources Control Board's (SWRCB) National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2022-0057-DWQ, NPDES No. CAS000002 (General Construction Permit. Therefore, impacts to soil erosion would be less than significant, and no mitigation is warranted.

c) Would the project be located on geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?

Finding: Less than Significant Impact

The Project is located in an area with multiple geological characteristics that could contribute to unstable geologic or soil conditions, including high liquefaction potential, and low to moderate potential for seismic activity, ground shaking, and seismic settlement. Although development within these soil conditions

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

creates the risk for structure instability, damage, failure, and/or collapse, the Project design is based on the Complete Streets Resources and Complete Streets Elements Toolbox (Version 2.0), the 2012 American Association of State Highway and Transportation Officials (AASHTO) Guide for the Development of Bicycle Facilities, and the 2004 AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities.

Adherence to AASHTO and other relevant standards mentioned above determine risks to individuals and structures, including those associated with unstable soil conditions, have been appropriately mitigated as part of Project design. As the Project does not entail the construction of habitable structures, there is no potential for injury or loss of life resulting from structural damage or collapse. Furthermore, the proposed improvements would be implemented within an existing footprint that has been previously disturbed, and as such, they would not substantially modify the current landscape, slopes, drainage patterns, or other geological conditions or characteristics. Therefore, impacts to unstable geologic units would be less than significant, and no mitigation is warranted.

d) Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?

Finding: Less than Significant Impact

The Lockwood shaly loam and Arbuckle fine sandy loam soils that partly underlie the Corridor have moderate expansive potential. Design of the proposed Project would be consistent with and comply with infrastructure development regulations of the City and Caltrans for development in areas with moderately expansive soil conditions. Implementation of such design features would ensure that the proposed Project is not impacted by expansive soils. As such, impacts would be less than significant, and no mitigation is warranted.

e) Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

Finding: No Impact

The Project does not include the use of septic tanks or alternative wastewater disposal systems. No impact would occur.

f) Would the project directly or indirectly destroy a unique paleontological resource or site or unique geological feature?

Finding: Less than Significant with Mitigation Incorporated

The Corridor consists primarily of engineered fill associated with the development of the existing roadway, utility infrastructure, and adjacent land use. Excavation and grading required for most Project elements would be surface-level, limited to depths of one foot or less. Such shallow disturbances within the Corridor are not expected to affect paleontological resources or geological features. The Project site

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

located in a developed area and has been previously disturbed. No paleontological resources or unique geologic features are known to exist within the Project site. However, should paleontological resources be discovered during Project construction, the impact to paleontological resources would be less than significant with the implementation of mitigation measure **GEO-1**. Thus, the potential impact would be less than significant with mitigation incorporated.

3.7.3 Mitigation Measures

GEO-1: Paleontological Resources. During construction, if paleontological resources are encountered, work shall be halted immediately within 50 meters (165 feet) of the find until a qualified paleontologist can evaluate it. The City of Paso Robles Public Works Department and a qualified paleontologist shall be immediately contacted by the responsible individual present on site. When contacted, the City Project Manager and the paleontologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery per Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources put forth by the Society of Vertebrate Paleontology.

3.7.4 Conclusion

With the implementation of mitigation measures **GEO-1**, the impacts to geological resources from the Project would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.8 Greenhouse Gases

GREENHOUSE GAS EMISSIONS Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.8.1 Environmental Setting

Various gases in the earth's atmosphere, classified as atmospheric greenhouse gases (GHG), play a critical role in determining the earth's surface temperature. Solar radiation enters the earth's atmosphere from space and a portion of the radiation is absorbed by the earth's surface. The earth emits this radiation back toward space, but the properties of the radiation change from high-frequency solar radiation to lower-frequency infrared radiation. GHGs, which are transparent to solar radiation, are effective in absorbing infrared radiation. As a result, the radiation that otherwise would have escaped back into space is now retained, resulting in a warming of the atmosphere. This phenomenon is known as the greenhouse effect. Among the prominent GHGs contributing to the greenhouse effect are carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), nitrogen trifluoride (NF₃), and sulfur hexafluoride (SF₆). Primary GHGs attributed to global climate change are discussed in the following subsections (Appendix C).

Carbon Dioxide (CO₂). CO₂ is a colorless, odorless gas. CO₂ is emitted in a number of ways, both naturally and through human activities. The largest source of CO₂ emissions globally is the combustion of fossil fuels such as coal, oil, and gas in power plants, automobiles, industrial facilities, and other sources. A number of specialized industrial production processes and product uses such as mineral production, metal production, and the use of petroleum-based products can also lead to CO₂ emissions. The atmospheric lifetime of CO₂ is variable because it is so readily exchanged in the atmosphere.

Methane (CH₄). CH₄ is a colorless, odorless gas that is the major component of natural gas, about 87 percent by volume. It is also formed and released to the atmosphere by biological processes occurring in anaerobic environments. CH₄ is emitted from a variety of both human-related and natural sources. Human related sources include fossil fuel production, animal husbandry (enteric fermentation in livestock and manure management), rice cultivation, biomass burning, and waste management. These activities release significant quantities of methane to the atmosphere. Natural sources of methane include wetlands, gas hydrates, permafrost, termites, oceans, freshwater bodies, non-wetland soils, and other sources such as wildfires. The atmospheric lifetime of CH₄ is about 12 years.

Nitrous Oxide (N₂O). N₂O is a clear, colorless gas with a slightly sweet odor. N₂O is produced by both natural and human-related sources. Primary human-related sources of N₂O are agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

fuels, adipic acid production, and nitric acid production. N₂O is also produced naturally from a wide variety of biological sources in soil and water, particularly microbial action in wet tropical forests. The atmospheric lifetime of N₂O is approximately 120 years.

Hydrofluorocarbons (HFCs). HFCs are man-made chemicals, many of which have been developed as alternatives to ozone-depleting substances for industrial, commercial, and consumer products. The only significant emissions of HFCs before 1990 were of the chemical HFC-23, which is generated as a byproduct of the production of HCFC-22 (or Freon 22, used in air conditioning applications). The atmospheric lifetime for HFCs varies from just over a year for HFC-152a to 260 years for HFC-23. Most of the commercially used HFCs have atmospheric lifetimes of less than 15 years (e.g., HFC-134a, which is used in automobile air conditioning and refrigeration, has an atmospheric life of 14 years).

Perfluorocarbons (PFCs). PFCs are colorless, highly dense, chemically inert, and nontoxic. There are seven PFC gases: perfluoromethane (CF₄), perfluoroethane (C₂F₆), perfluoropropane (C₃F₈), perfluorobutane (C₄F₁₀), perfluorocyclobutane (C₄F₈), perfluoropentane (C₅F₁₂), and perfluorohexane (C₆F₁₄). Natural geological emissions have been responsible for the PFCs that have accumulated in the atmosphere in the past; however, the largest current source is aluminum production, which releases CF₄ and C₂F₆ as byproducts. The estimated atmospheric lifetimes for CF₄ and C₂F₆ are 50,000 and 10,000 years, respectively.

Nitrogen Trifluoride (NF₃). NF₃ is an inorganic, colorless, odorless, toxic, nonflammable gas used as an etchant in microelectronics. NF₃ is predominantly employed in the cleaning of the plasma-enhanced chemical vapor deposition chambers in the production of liquid crystal displays and silicon-based thin film solar cells. In 2009, NF₃ was listed by California as a potential GHG to be listed and regulated under AB 32 (Section 38505 Health and Safety Code).

Sulfur Hexafluoride (SF₆). SF₆ is an inorganic compound that is colorless, odorless, nontoxic, and generally nonflammable. SF₆ is primarily used as an electrical insulator in high voltage equipment. The electric power industry uses roughly 80 percent of all SF₆ produced worldwide. Leaks of SF₆ occur from aging equipment and during equipment maintenance and servicing. SF₆ has an atmospheric life of 3,200 years.

Refer to the environmental setting in Section 3.3, Air Quality, for a description of the local environment and regulatory setting. In addition to CARB, GHG emissions are regulated by Assembly Bill 32, Senate Bill 32, and Assembly Bill 1279. GHGs are also regulated locally. In 2013, the City Council adopted a Climate Action Plan (CAP), which serves as a long-range plan to reduce GHG emissions from City and community actions. In 2005, transportation (the emissions from gasoline and diesel used in on-road vehicles) was 40 percent of the total GHG emissions for the City (City of Paso Robles, 2013). The Project would be supporting Measures TL-1 and TL-2 to improve and expand the City's bicycle and pedestrian network and infrastructure.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.8.2 Environmental Impact Analysis

- a) **Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?**

Finding: Less than Significant Impact

The Project would not result in an operational phase that would generate emissions that differ from existing conditions. Implementation of the Project would not increase population, housing, employment, or vehicle trips in the region, and roadway maintenance activities are expected to be similar to what already occurs. Therefore, no GHG emissions impact would occur related to Project operations, and the following discussion focuses on construction emissions of GHGs.

The Project would generate GHG emissions during construction from off-road equipment and on-road vehicle exhaust from worker vehicle trips and hauling truck trips. Table 4 – Construction GHG Emissions presents a summary of the estimated GHG emissions that would result from Project construction.

Table 4. Construction GHG Emissions

Project Emissions	MTCO₂e
2024	389
2025	741
2026	125
Total Construction Emissions	1,255
Amortized Construction Emissions ¹	50.2
GHG Bright-Line Threshold for 2026	830
<i>Exceed Threshold?</i>	<i>No</i>

¹ Emissions were amortized over 25 years.
Source: CalEEMod, see Attachment A.

SLOAPCD has not adopted thresholds of significance for construction GHG emissions and, rather, instructs lead agencies to amortize GHG emissions over a 25- to 30-year period and add them to operational GHG emissions. As noted previously, as a roadway improvement project, the Project would not result in operational GHG emissions. Nevertheless, in the absence of an applicable GHG threshold, Project GHG emissions are compared to the SLOAPCD's bright-line threshold for new residential, commercial, and mixed-use development projects for an operational year of 2026. As presented in the table, construction of the Project would emit an estimated 50.2 MTCO₂e/yr, which is well below the 830 MTCO₂e/yr significance threshold applied in this analysis. As a result, the Project would not generate GHG emissions, either directly or indirectly, that would be considered to have a substantial adverse effect on the environment, and the potential impact would be less than significant, and no mitigation is warranted.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- b) Would the project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?**

Finding: Less than Significant Impact

Funding for the development of Complete Streets Plans are secured, in part, through the Caltrans Sustainable Transportation Planning Grant Program, aimed at supporting projects integrating climate change adaptation plans for transportation facilities. A key objective of the Plan is to identify opportunities for reducing GHG emissions by alleviating motor vehicle dependency and traffic congestion. California's 2017 Climate Change Scoping Plan recognizes Complete Streets design policies as a strategy to decrease VMT. Likewise, the City's CAP outlines transportation and land use measures geared towards GHG emissions reduction. Therefore, the Project is in accordance with the City's General Plan, AB 32 AB 1279, and the Caltrans Sustainable Transportation Grant Program. Thus, the Project would result in a beneficial, but less than significant impact, and no mitigation is warranted.

3.8.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.8.4 Conclusion

No mitigation measures are recommended for this Project and no impacts from GHGs would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.9 Hazards and Hazardous Materials

HAZARDS AND HAZARDOUS MATERIALS Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.9.1 Environmental Setting

The following section was compiled based on information contained in Appendix F – Initial Site Assessment. Hazardous materials encompass chemicals capable of causing harm if accidentally released. They are classified as toxic, corrosive, flammable, reactive, irritating, or strong sensitizers. Hazardous substances cover all chemicals regulated under the U.S. Department of Transportation's "hazardous materials" regulations and the U.S. Environmental Protection Agency's "hazardous waste" regulations, including those outlined in the 1976 Federal Toxic Substances Control Act.

The California Department of Toxic Substance Control's EnviroStor database lists seven environmental cleanup sites within a mile of the Corridor, but none of the sites are within 1,000 feet of the Corridor. A majority of the sites are either closed or under "no further action" status and have undergone remediation satisfactorily approved by regulatory agency personnel. The SWRCB Geotracker system includes one closed Leaking Underground Storage Tank (LUST) Cleanup site along Niblick Road and one active Cleanup Program site at the southeast corner of the Niblick Road and Creston Road intersection

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

(SWRCB, 2024). The active site is open status for site assessment of potential traces of 1-trichloroethane, alcohols, total petroleum hydrocarbons, oils, fuels and other lubricants in an aquifer used for drinking water supply. Given the present state of local vehicular traffic, there is a significant probability that the surface soils alongside the Corridor have been impacted by the deposition of various contaminants, such as aerial lead, oils, fuels, and other lubricants.

Sherwood Field is a former military airfield constructed in the late 1920s located immediately adjacent to eastern terminus of the Subject Property. No previous investigations have been performed and potential sources of impacts are oiled dirt runways; drains next to runways which extended into the fields adjacent to the roads which bordered Sherwood Field to the north and west of the site; former sewage plant; heating plants associated with the mess halls; and an aviation fueling system. The former airfield has subsequently been occupied by residences, a park, open space, and industrial/commercial businesses. The airfield has been evaluated for further investigation by the U.S. Army Corps of Engineers and the California Department of Toxic Substances Control; however, no further investigations have been planned (Appendix F).

The Safety Element of the City General Plan outlines goals, policies, and action items aimed at ensuring the public safety within the City (City of Paso Robles, 2003b). The Local Hazard Mitigation Plan addresses hazards posing risks to the City, which includes hazardous materials. The plans designate the City of Paso Robles Fire and Emergency Services Department (PRFES) to issue and monitor Hazardous Waste Generator Permits. The Project would be supporting Policy S-1E and Policy S-1G to support Goal S-1.

GOAL S-1: Minimize exposure to natural and manmade hazards.

POLICY S-1E: Hazardous Materials. The City shall comply with Government code requirements regarding the use, storage, and transportation of hazardous materials.

Action Item 1. The City shall continue to require applicant declarations pursuant to Government code section 65.820.2.

Action Item 2. The City shall provide required notices to the County Environmental Health Department.

Action Item 3. Continue implementation of existing programs; add new ones as required.

POLICY S-1G: Maintain the structural and operational integrity of essential public facilities during flooding by taking safe guards such as locating new facilities outside of flood zones or areas subject to localized flooding, and audit existing facilities in these areas to determine if building upgrades should be considered to reduce the potential for future flooding.

In addition, naturally occurring asbestos is commonly found in serpentine rock formations throughout San Luis Obispo County. When disturbed or crushed, asbestos can be released into the air, posing health risks including lung cancer. However, there are no serpentine rocks or materials known to be present in the Corridor, and the Project is not located within an area mapped to contain asbestos materials (Appendix C).

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.9.2 Environmental Impact Analysis

- a) **Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?**

Finding: Less than Significant Impact

The Project would not change existing land uses or cause a routine or permanent increase in the transport of hazardous substances within the Project area. No change in the long-term transport or handling of hazardous materials within proximity to adjacent schools would occur except during limited short-term construction activities. Therefore, potential impacts would be less than significant, and no mitigation is warranted.

- b) **Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?**

Finding: Less than Significant Impact

The proposed Project would maintain Niblick Road as a transportation corridor within commercial and residential areas and would not result in any regular or permanent uptick in the transportation of hazardous substances. There would be no change in the long-term transportation or management of hazardous materials near neighboring schools, except during temporary, short-term construction phases. The construction of the Project would entail the incidental transportation and utilization of typical hazardous materials like oils, lubricants, and fuels, alongside construction materials such as concrete and asphalt. During construction, the incidental transportation and use of these standard hazardous materials may pose a temporary potential risk to both the public and the environment. Exposure to hazards could arise from mishandling, improper usage, or inadequate storage of these materials, or from transportation accidents. However, all transportation and usage of such materials would adhere to state and local regulations, effectively mitigating potential risks to the schools and the environment. Therefore, impacts to the public from the transportation of hazardous materials would be less than significant, and no mitigation is warranted.

- c) **Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?**

Finding: Less than Significant Impact

The proposed Project would maintain Niblick Road as a transportation corridor within commercial and residential areas and would not result in any regular or permanent uptick in the transportation of hazardous substances. There would be no change in the long-term transportation or management of hazardous materials near neighboring schools, except during temporary, short-term construction phases. Therefore, impacts to the public from the transportation of hazardous materials would be less than significant, and no mitigation is warranted.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- d) Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?**

Finding: Less than Significant Impact

The Corridor is directly connected to Almond Acres Charter Academy, Liberty Continuation High School, Independence High School, and Paso Robles High School, which are all approximately less than 100 feet from the Corridor. The proposed Project would not present substantial hazards to schools because there would be no increase in the long-term emission or handling hazardous materials near the schools, except during temporary, short-term construction phases. The construction of the Project may entail the incidental transportation and utilization of typical hazardous materials like oils, lubricants, fuels, alongside construction materials such as concrete and asphalt. However, all emissions and handling of such materials would adhere to state and local regulations, effectively mitigating potential risks to the schools and the environment. Therefore, impacts would be less than significant, and no mitigation is warranted.

- e) Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?**

Finding: Less than Significant Impact

There are no currently active hazardous material or cleanup sites within the Project boundary (California Department of Toxic Substances Control, 2024). The closest cleanup site is a LUST cleanup site linked to the Arco gas station, situated on the northwest corner of the Niblick Road/South River Road intersection. The cleanup has been completed, and the case was officially closed as of June 13, 2003. Outside of the Project boundary, there is Cleanup Program site associated with Ennis Business Forms, Inc. at the southeast corner of the Sherwood Road originating from Niblick Road/Creston Road intersection. The cleanup is under open site assessment as of May 10, 2023 (SWRCB, 2024). Notably, the proposed improvements would mainly take place within the right-of-way and would not be located near the underground storage tank site or Cleanup Program site. Therefore, impacts to hazardous materials sites would be less than significant, and no mitigation is warranted.

- f) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public or private airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?**

Finding: No Impact

The nearest airport is the Paso Robles Municipal Airport, located three miles northeast of the Project area. The Project Corridor is not located within two miles of an airport. Therefore, no impact would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- g) Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?**

Finding: Less than Significant with Mitigation Incorporated

The Project aims to enhance the current transportation infrastructure and to optimize the operation of the City's roadway network. However, during construction, there may be temporary congestion and restricted access, potentially affecting emergency routes to and from the Paso Robles Police Department and Paso Robles Fire Station No. 2. To mitigate these concerns, a Construction Timing, Access, and Circulation Plan (mitigation measure **HAZ-1**) would be developed before construction begins to minimize any disruptions to emergency access. Moreover, the Project would enhance long-term access in the Corridor, and contingency plans are in place to ensure alternative emergency routes remain accessible during construction. Consequently, the Project is not expected to significantly impede emergency response or evacuation plans because the Project aims to reduce vehicular use and congestion. Potential impacts associated with interference with any emergency response or evacuation plans would be less than significant with the implementation of mitigation measure **HAZ-1**. Thus, the potential impact would be less than significant with mitigation incorporated.

- h) Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?**

Finding: Less than Significant Impact

The proposed Project is within an urban area and does not pose a significant risk of wildfires to people or structures. The proposed Project is also not within a Very High Fire Hazard Severity Zone (CAL FIRE 2009). The minimal open space along the Corridor is within the riparian zone for the Salinas River, a vegetation type that is less prone to wildfire. Paso Robles Fire Station No. 2, which serves the City, is located along Sherwood Road (which starts as Niblick Road), ensuring that response times remain within acceptable parameters. Therefore, impacts to people or structures from wildland fire would be less than significant, and no mitigation is warranted.

3.9.3 Mitigation Measures

HAZ-1: Construction Timing, Access, and Circulation Plan. Prior to the initiation of construction activities, the City shall prepare a Construction Timing, Access, and Circulation Plan, which shall include the measures listed below. This plan shall be approved by the City Engineer prior to the start of construction and made available to emergency responders to review and comment on prior to the onset of construction activities.

- a) Methods for ensuring permanent access to the commercial/retail centers throughout the Corridor is preserved and/or improved to the maximum extent feasible through implementation of the proposed Project.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- b) A signage plan and other methods, if feasible, for increasing the visibility of business blocked by construction activities and educating travelers that businesses adjacent to the Corridor are to remain open during construction;
- c) Clearly marked detour routes for alternate access to any businesses that are made inaccessible or difficult to access due to construction activities;
- d) Hours of construction (7:00 am to 7:00 pm);
- e) Designation of truck routes that avoid sensitive land uses (schools) and residential areas to the extent possible;
- f) Methods of traffic control on adjacent streets within the Corridor;
- g) Adequate safety signage regarding traffic control;
- h) Designated construction staging areas for construction personnel vehicles, supplies, and equipment;
- i) A telephone number for local residents to call if there are issues or complaints; and
- j) Measures to resolve potential conflicts between construction activities and adjacent businesses.

Emergency providers directly adjacent to a construction area, including the Paso Robles Police and PRFES departments, shall be directly notified of the availability of and allowed to comment on the plan.

3.9.4 Conclusion

With the implementation of mitigation measure **HAZ-1**, the Project would result in less than significant impacts from hazards and hazardous materials.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.10 Hydrology and Water Quality

HYDROLOGY AND WATER QUALITY Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Violate water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: <ul style="list-style-type: none"> i. Result in substantial erosion or siltation on- or off-site; ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site; iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or iv. Impede or redirect flood flows. 	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.10.1 Environmental Setting

The Corridor is within Hydrologic Unit Code 12 180600050405 – Mustard Creek-Salinas River sub watershed of the Salinas River Watershed. The Salinas River runs from south to north on the westernmost side of the Corridor. Waters from the Salinas River originate in southern San Luis Obispo County, in the Los Machos Hills of the Los Padres National Forest. From there, the river flows north into Monterey County, eventually making its way to connect with Monterey Bay, part of the Pacific Ocean, approximately five miles south of Moss Landing. (U.S. Geologic Survey, 2023); a formal aquatic resources delineation was not performed for this IS/MND. The Salinas River Watershed spans approximately 4,600 square miles and traverses two counties. Referred to as the “Upside Down River,” it flows northward, originating in San Luis Obispo County, through the Salinas Valley into Monterey County, and ultimately empties into Monterey Bay. The river's flow is influenced by seasonal variations in local rainfall. Numerous significant tributaries join the Salinas River, including the Nacimiento River, Estrella River, and Huer Huer Creek, all situated through or north of Paso Robles (City of Paso Robles, 2003b). Additionally, several perennial creeks within Paso Robles, such as Dry Creek, Mountain Spring Creek,

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Turtle Creek, Peachy Canyon Creek, and Unnamed Creeks No. 1 & No. 6, merge with the Salinas River. The City of Paso Robles currently relies upon the Salinas River, which flows under Segment 1 of the Corridor, and the Paso Robles Groundwater Basin water for much of its municipal water supply.

The City is under the jurisdiction of the Central Coast RWQCB. The Central Coast RWQCB has a Water Quality Control Plan for the Central Coastal Basin (Basin Plan) published June 2019. The Basin Plan outlines regulations for managing surface water and groundwater quality in the region, including beneficial uses, quality objectives, anti-degradation policies, and control measures.

The Central Coast RWQCB administers the Waste Discharge Requirements Program (Order No. 2013 0001-DWQ) and the NPDES General Permit (CAS000004). The Project is more than one acre in size, therefore a NPDES permit would be required. As required by the NPDES general permit, the City adopted a Stormwater Control Ordinance which regulates the entry of pollutants and non-stormwater discharges into the City storm drain system and Salinas River. Chapter 14.20 Storm Water Control of the City's Municipal Code lists requirements to prohibit unlawful discharges to the City's storm drainage system and Salinas River, and to impose BMPs for lawful discharges. The provisions applicable to the Project are summarized as follows:

- Construction activities must comply with the statewide general construction permit, which is applicable to construction sites of one acre or more.
- Any construction activity requiring a grading permit, regardless of size, must prepare and submit a site-specific erosion and sediment control plan.
- All new development must comply with the post-construction stormwater management requirements in Section V, design guidelines, of the city Public Works standard details and specifications. Those requirements reference the LID guidelines as developed by the Central Coast RWQCB or other performance standards that may supersede them.

The NPDES permit requires preparation and implementation of a Stormwater Pollution Prevention Plan (SWPPP). SWPPPs must include a range of BMPs to reduce soil erosion such as temporary soil stabilizers, temporary sediment controls, wind erosion controls, vehicle track-out controls, waste management, and materials pollution controls that substantially reduce the potential for soils and other pollutants to enter stormwater or adjacent water features.

Regarding groundwater management, the 2020 Paso Robles Subbasin Groundwater Sustainability Plan (GSP) outlines strategies for sustainable groundwater use in the subbasin. The GSP addresses issues such as declining groundwater levels, reduced storage, degraded water quality, and impacts on interconnected surface water.

The City General Plan—Land Use and Conservation Elements have goals pertaining to hydrology and water quality for the proposed Project. These goals, policies, and measures are included below:

GOAL LU-2: Image/Identity. Maintain/enhance the City's image/identity.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

POLICY LU-2K: Support environmental responsibility. Manage the natural landscape to preserve the natural beauty and rural identity of the community, which enhances ecological functions and maintains environmental and public health.

Action Item 1. Require new development, either on public or private property, to mitigate its share of impacts from storm water on the natural environment through implementation of LID storm water management features.

GOAL C-1: Utilities and Infrastructure. Ensure that public utilities, facilities, and services are designed to meet existing and planned land uses, and ensure that provisions are made for continued operation maintenance, and updates as necessary.

POLICY C1-C: Storm Drainage. Provide storm drain systems that efficiently and safely mitigate flood risk, while effectively managing storm water through implementation of LID features, so that downstream runoff is limited to pre-development volumes and velocity before it is conveyed to the Salinas River, Huer Huero Creek, and their tributaries.

Action Item 1. Maintain and update the Storm Water Master Plan. Implement, as feasible, recommended actions and BMPs described in the Master Plan.

Action Item 2. Establish revised development standards as may be appropriate, that include, but are not limited to the following:

- a) For large developments that feature substantial amounts of impervious surfaces, detain water flows to prevent overflow of waterways and inundation of developed areas.
- b) Direct surface water runoff from developed areas to LID storm water features on the development site. The facilities should be designed to both mitigate flood flows while providing safe and efficient low-flow conveyance.
- c) Maintain natural streams to provide, at minimum, flow capacity for 100-year storm conditions.
- d) Conduct floodplain acquisition and promote groundwater recharge to preserve the floodway, protect riparian habitats and to enhance water resource, flood control projects and recharge programs to accommodate increased runoff from new development. These programs should be funded by developers, at rates proportional to the projected increase in runoff associated with their developments.

3.10.2 Environmental Impact Analysis

- a) **Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?**

Finding: Less than Significant with Mitigation Incorporated

The Project would integrate City-approved pollution prevention BMPs and temporary construction site BMPs. The Project design facilitates the maintenance of all BMPs throughout the construction period.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

The exhaust emissions from construction equipment may violate water quality standards or waste discharge requirements if left unmitigated or without BMPs. The primary source of construction pollutants is estimated to be dust generated during excavation, grading, hauling, and various other activities. Potential leaks from construction equipment could lead to spills of fuels, petroleum products, hydraulic fluids, and other hazardous substances. The utilization of asphalt, concrete, and other chemicals during construction may also heighten the risk of these substances being transported off-site via stormwater, potentially draining into other water bodies, if left unmitigated.

A project-specific SWPPP would be developed and executed along with associated BMPs throughout the grading and construction processes. The SWPPP would outline specific BMPs tailored for the proposed Project to safeguard the water quality of receiving bodies. Additionally, various construction BMPs may be integrated into the SWPPP for the proposed Project and executed during the construction phase, encompassing measures such as:

- Installation of perimeter silt fences and perimeter sandbags and/or gravel bags.
- Stabilized construction exits with rumble strip(s)/plate(s).
- Installation of storm drain inlet protection on affected roadways.
- Installation of silt fences around stockpile and covering of stockpiles.
- Stabilization of disturbed areas where construction ceases for a determined period of time (e.g., one week) with erosion controls.
- Installation of temporary sanitary facilities and dumpsters.

Temporary construction site stormwater BMPs would be enforced to minimize or prevent chemical releases into developed stormwater infrastructure that could drain into ground and surface waters. The Project would also not allow dumping (**HYD-1**) and have materials onsite to prevent a spill from entering the Salinas River (**HYD-2**). Given the proximity to the Salinas River, the Project would include an Erosion and Sediment Control Plan, to be reviewed and approved by the City prior to the commencement of grading. The plan would be designed to minimize erosion and water quality impacts, to the extent feasible, and shall be consistent with the requirements of the Project's SWPPP.

Potential impacts associated with the violation of water quality standards or waste discharge requirements would be less than significant with the implementation of mitigation measures **HYD-1** and **HYD-2**. Thus, the potential impact would be less than significant with mitigation incorporated.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- b) Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?**

Finding: Less than Significant Impact

The Project would not generate sustained water demand nor exhaust groundwater resources. Any temporary water needs during construction would be met using the City's non-potable municipal water supply. Therefore, the Project would have a less than significant impact, and no mitigation is warranted.

- c) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would;**
- i. Result in substantial erosion or siltation on- or off-site;**
 - ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;**
 - iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or**
 - iv. Impede or redirect flood flows.**

Finding: Less than Significant Impact

Enhancing bicycle and pedestrian infrastructure along the Corridor is not anticipated to lead to a significant rise in impervious surfaces or contribute to a notable increase in runoff because the existing land use is a developed road. Construction activities would also be phased to minimize soil-disturbing operations during the rainy season (if construction is active during rainy season), with all disturbed soil areas slated for paving or stabilization upon construction completion. Furthermore, the Project does not entail significant modifications to current drainage patterns. Stormwater would be directed to existing infrastructure, and runoff rates are not expected to significantly deviate from baseline conditions. Therefore, the impacts of the Project would be less than significant, and no mitigation is warranted.

- d) Would the project result in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?**

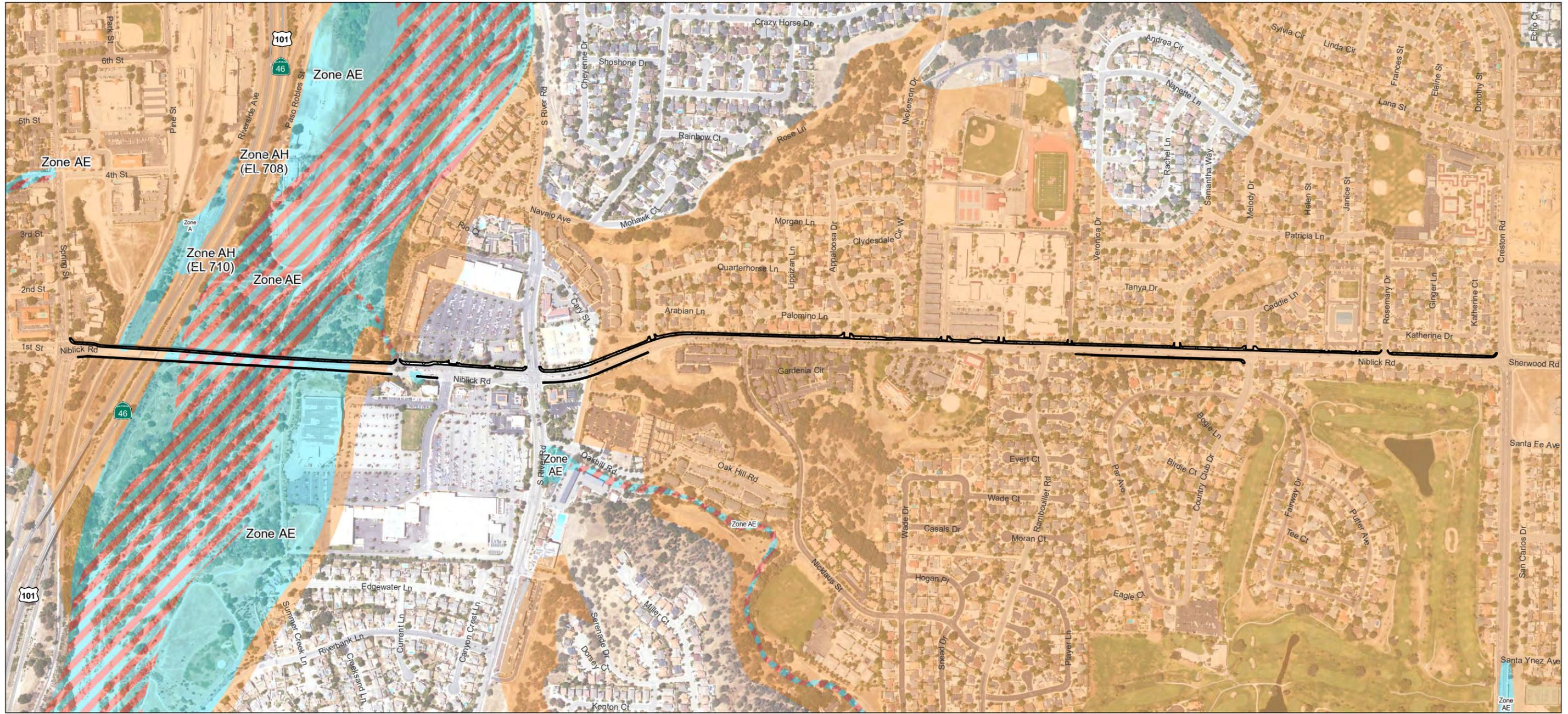
Finding: Less than Significant Impact

The Federal Emergency Management Agency (FEMA)'s National Flood Hazard Layer Viewer indicates the Corridor has multiple flood zones, as shown on Figure 6– FEMA Flood National Flood Hazard Layers. The road section from Spring Street to approximately 700 feet east is Zone X (0.2 percent annual chance of flood hazard). Zone X is an area of minimal hazard because the floodplain generally has a 0.2 to 1

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

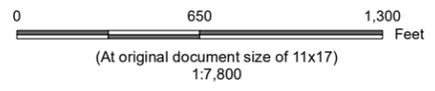
percent chance of annual flooding. The road over the Salinas River is Zone AE (Floodway). Zone AE is a special flood hazard area and designated as a high-flood risk zone that has a 1 percent annual flood risk and a 26 percent risk of flooding over 30 years (FEMA, 2022). However, the road is on a bridge above the Salinas River's Zone AE and has never been inundated with the Salinas River overflow. The road after Niblick Bridge to Creston Road, the end of the Corridor, is also Zone X. The Project is also not within any tsunami or seiche zones. The Project would not increase flooding hazards because the existing land use is already a developed road and would not add traffic or structures within flood hazard areas that are not already present. Therefore, impacts would be less than significant, and no mitigation is warranted.



- Project Area**
- Flood Hazard Zones**
- 1% Annual Chance Flood Hazard
 - Regulatory Floodway
 - Special Floodway
 - Area of Undetermined Flood Hazard
 - 0.2% Annual Chance Flood Hazard
 - Future Conditions 1% Annual Chance Flood Hazard
 - Area with Reduced Risk Due to Levee
 - Area with Risk Due to Levee

Notes

1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Stantec 2023.
3. Background: California 60cm NAIP Imagery 2022



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2024-05-17
 TR by SET on 2024-05-17
 IR by AT on 2024-05-17

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements

Project Description

Figure No.
6

Title
FEMA Flood Hazard Zones

V:\11859\active\1185906_105_PasoRoblesNiblickRd03_data\gis_cad\fig6_FEMA_20240517.mxd Revised: 2024-05-17 By: dalaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

e) **Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?**

Finding: Less than Significant Impact

The Corridor falls within the jurisdiction of the Central Coast RWQCB. The Water Quality Control Plan for the Central Coastal Basin (Basin Plan; June 2019), which outlines regulations for managing surface water and groundwater quality in the region, including beneficial uses, quality objectives, anti-degradation policies, and control measures. To maintain water quality during construction activities, the Basin Plan recommends the use of source control BMPs. The proposed Project may pose adverse impacts to water quality, including erosion, runoff, and discharge during and after construction. However, by following BMPs, the impacts on surface water and groundwater quality can be mitigated within Project design.

The Corridor does not contain mapped springs or seeps, nor does it have potential groundwater discharge to streams, thus avoiding impacts on these features and the local GSP. Construction of the proposed Project is not expected to involve groundwater dewatering, and no groundwater extraction is anticipated during operation. Therefore, there would be no impacts on groundwater elevation or storage. The Project would not decrease groundwater supplies or degrade groundwater or surface water quality, aligning with the goals of the Basin Plan and the 2020 GSP. Therefore, the Project would result in less than significant impacts, and no mitigation is warranted.

3.10.3 Mitigation Measures

HYD-1: Dumping Prohibited. The dumping, deposition, or discharge of waste directly into waters of the state (such as the Salinas River), or adjacent to such waters in any manner which may permit it being transported into the waters, is prohibited.

HYD-2: Erosion Control Materials. The contractor shall maintain appropriate types and sufficient quantities of materials onsite to contain any spill or inadvertent release of materials that may cause a condition of pollution or threaten water quality of the Salinas River.

3.10.4 Conclusion

With the implementation of mitigation measures **HYD-1** and **HYD-2**, the impacts to hydrology and water quality from the Project would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.11 Land Use and Planning

<p>LAND USE AND PLANNING Would the project:</p>	<p>Potentially Significant Impact</p>	<p>Less than Significant with Mitigation Incorporated</p>	<p>Less than Significant Impact</p>	<p>No Impact</p>
<p>a) Physically divide an established community?</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p>b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>

3.11.1 Environmental Setting

The Corridor extends 1.7 miles along Niblick Road, stretching from Spring Street to Creston Road within the City of Paso Robles. Niblick Road, a four-lane paved arterial, serves as a neighborhood connector. It is one of three routes that connect downtown Paso Robles with the east side of the City across US 101, the Salinas River, and Union Pacific Railroad tracks. Within the Corridor, Niblick Road is connected to the following streets (from west to east): Spring Street. River Road (north and south), Nicklaus Street, Appaloosa Drive, Bearcat Lane (serves Paso Robles High School), Rambouillet Road, Melody Drive, Country Club Drive, Rosemary Drive, and Creston Road.

Niblick Road is classified as Arterial – 4 Lane Existing. Land uses surrounding the Niblick Road Corridor encompass a variety of commercial and residential uses, including schools. Adjacent zoning districts are Open Space (OS), Commercial-General Retail (C1), Regional Commercial (RC), Planned Industrial (PM), Residential Multifamily (R3 and R5), Residential Single Family (R1). Adjacent General Plan land use designations are Community Commercial (CC), Regional Commercial (RC), Public Facilities (PF), Residential Multi Family (RMF8), Residential Single-Family (RSF-4), and Parks/Open Space (POS).. Thus, the Corridor intersects with multiple zoning and land use designations within the City.

The Circulation Element of the City General Plan outlines goals, policies, and action items aimed at fostering the creation of an effective, multi-modal transportation system within the city (City of Paso Robles, 2019a). The Project would be supporting Policies CE-1A(d), CE-1B, and CE-1F to support Goal CE-1.

GOAL CE-1: Establish a safe, balanced, efficient, and multimodal circulation system, focusing on the mobility of people, and preserving the City’s small-town character and quality of life.

POLICY CE-1A: Circulation Master Plan. Revise/update the City’s Circulation Master Plan to address the mobility needs of all users of the streets, roads and highways including motorists, movers of commercial goods, seniors, children, pedestrians, disabled persons, users of public transportation, and bicyclists as follows:

- a) Improve the circulation network on a prioritized basis;
- b) Provide adequate access for emergency vehicles and evacuation;

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- c) Improve mobility through and access to Downtown Paso Robles by implementing the City Council adopted Uptown/Town Centre Specific Plan;
- d) Establish safe pedestrian and bicycle paths for children and their parents to schools and other major destinations such as Downtown, retail, and job centers;
- e) Maintain mobility for all modes by encouraging flexible and off-set working hours; car and vanpooling; transit improvements; pedestrian and bikeway improvements; and public outreach as to the availability and benefit of alternative modes of travel;
- f) Require new development to mitigate its impact on the transportation network.

Action Item 5. Maintain the Zoning, Subdivision, Streets and Sidewalk chapters of the Municipal Code, as well as the Standard Conditions of Approval and Standard Specifications and Details, for consistency with a “complete street” approach where all modes of travel are routinely accommodated.

Action Item 7. Continue to actively seek federal, state, and regional grants and funding.

Action Item 16. View all transportation improvements, new or retrofit, as opportunities to improve safety, access, and mobility for all travelers and recognize bicycle, pedestrian, and transit modes as integral elements of the transportation system.

Action Item 18. Transportation systems and facilities should be planned, designed, and constructed so as not to serve as barriers to community resources.

Action Item 19. Transportation improvements shall improve accessibility and promote physical activity.

Action Item 20. The City shall adopt and implement a Bicycle and Pedestrian Transportation Plan (BPTP).

POLICY CE-1B: Reduce Vehicle Miles Traveled (VMT). The City shall strive to reduce VMT generated per household per weekday by making efficient use of existing transportation facilities and by providing direct routes for pedestrians and bicyclists through the implementation of sustainable planning principles.

Action Item 1. New developments or redeveloped areas shall conform to the following guidelines to the maximum extent possible:

- d) Circulation systems shall provide for all modes of travel, and shall typically include sidewalks, bicycle lanes, and transit stop amenities. Continuous paths of travel shall be established and connected for walking and bicycling from and throughout the development area to Downtown and other key destinations. As appropriate and practical, all development shall conform to the most current Bicycle and Pedestrian Transportation Plan adopted by the City Council and the most current trail system plan. Impact fees shall be assessed to mitigate impacts and to contribute to updates to the Bicycle and Pedestrian Transportation Plan.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Action Item 2. Develop well connected routes for bicycles throughout the City in accordance with the most current City Council adopted BPTP.

POLICY CE-1F: Pedestrian and Bicycle Access. Provide safe and convenient pedestrian and bicycle access to all areas of the City.

Action Item 1. Maintain and update as needed the Bicycle and Pedestrian Transportation Plan (BPTP) identifying and prioritizing improvements to the bicycle and pedestrian network to support biking and walking as viable primary modes of travel within Paso Robles. The BPTP shall provide bike facilities on or parallel to all major arterials (including bridges) and a network of off street paths to facilitate commute and recreational bicycle travel. It shall provide pedestrian facilities connecting new developments to existing City amenities and seek to close gaps in the pedestrian network. The BPTP will identify bicycle priority streets and bicycle routes to create a fully connected network throughout the City.

Action Item 5. Improve streetscapes and install curb extensions at intersections where appropriate to reduce driving speeds and shorten pedestrian crossing distances.

Action Item 8. Update and expand the Americans with Disabilities Act (ADA) City Transition Plan to include public street right-of-way Improvements.

Alongside the Circulation Plan, the City adopted a BPMP in 2018, aiming to enhance its status as a bike and pedestrian-friendly community. The BPMP is a comprehensive strategy catering to the needs of both leisure and commuter cyclists and pedestrians of all skill levels and ages. Its purpose is to facilitate safe, convenient, and enjoyable walking and biking experiences, thereby promoting public health, reducing air pollution and vehicular traffic, and expanding recreational opportunities. The BPMP includes a prioritized list of bicycle and pedestrian projects to guide future enhancements to the City's infrastructure, along with funding strategies to realize these objectives. The proposed Project, listed as "Niblick Road", is included at the top of this list of projects within the BPMP. Projects listed in the BPMP would be:

- Well connected, easy to access system of bikeways and walkways that are safe and comfortable for bicycling and walking.
- Easy-to-ride, off-the-street system of protected trails that provide quick connections across town with views into the picturesque natural areas along river and creek corridors and canyons.
- Bikeways and walkways that will extend to all neighborhoods, safely linking bicyclists and pedestrians to schools, shopping areas and other commonly traveled areas.
- Bikeways and walkways that will connect commercial and industrial employment areas so commuters will have alternative choices of travel to work.
- Bikeways and walkways that will help the City reduce vehicle miles traveled, traffic congestion and air pollution, and help residents become healthier.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- Create multi-modal facilities that emphasize mobility of people by bicycles, walking and transit rather than only by cars.
- Support bicycling and walking as a recreational activity for residents and tourists.

3.11.2 Environmental Impact Analysis

a) Would the project physically divide an established community?

Finding: Less than Significant Impact

The Project would improve existing infrastructure and circulation within the City by encouraging non-vehicular transportation and recreation that would increase social interactions and public health. The Project would improve connectivity throughout the Corridor and would not divide any established community. Therefore, impacts would be less than significant, and no mitigation is warranted.

b) Would the project cause a significant environmental impact due to a conflict with any applicable land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

Finding: Less than Significant Impact

To the extent feasible, the following policy and planning documents were reviewed for consistency and referenced in the Niblick Road Complete and Sustainable Streets Corridor Plan: City of Paso Robles General Plan Circulation Element 2019 Update, City of Paso Robles Bicycle and Pedestrian Master Plan 2018 Update, and Safe Routes to School program.

The proposed Project would enhance safety for all modes of travel while improving circulation and connectivity within the City. The project would not conflict with any of the policy or planning documents referenced above and would further the State Transportation Planning Goals and the Federal Transportation Planning Goals as required by the Caltrans Sustainable Transportation Planning Grant Program, a major funding source for the project. Therefore, the proposed Project would not conflict with any land use plans, policies, and regulations; as such, impacts would be less than significant, and no mitigation is warranted.

3.11.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.11.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to land use and planning would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.12 Mineral Resources

MINERAL RESOURCES Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3.12.1 Environmental Setting

In the State of California, mineral resources are governed by the Surface Mining and Reclamation Act of 1975 (SMARA). SMARA has created a Mineral Resource Zone (MRZ) classification system based on geologic information. There are four classification groups defined as follows:

MRZ-1: Areas where adequate information indicates that no significant mineral deposits are present, or where it is judged that little likelihood exists for their presence.

MRZ-2: Areas where adequate information indicates that significant mineral deposits are present, or where it is judged that a high likelihood exists for their presence.

MRZ-3: Areas containing mineral deposits, the significance of which cannot be evaluated from available data.

MRZ-4: Areas where available information is inadequate for assignment into any other MRZ.

The State of California is responsible for mineral resource identification, however local jurisdictions are responsible for SMARA implementation and enforcement through inspections and coordination with the California Geological Survey.

A majority of the City falls under the MRZ-1 classification group, where information indicates that no significant mineral deposits are present, or there is little likelihood for their presence. There is a potential MRZ-2 area in the Project vicinity, however it exists along the Salinas River, south of the Project. The area is not a concern at the actual Corridor.

The Conservation Element of the City General Plan outlines goals, policies, and action items for mineral resources within the City (City of Paso Robles, 2014a). The Project would be supporting Goal C-4.

GOAL C-4: Mineral Resources. Oversee/manage mineral resources.

POLICY C-4A: Manage the extraction of mineral resources in order:

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- a. To protect and conserve those Portland cement concrete aggregate mineral resources classified by the State Geologist as being important mineral deposits (i.e., designated “MRZ-2”);
- b. To protect other properties and natural resources from any adverse impacts associated with mining operations.

Action Item 1: Continue to permit surface mining of sand and gravel as a conditional use within the Salinas River and Huer Huero Creek.

Action Item 2: As part of the review of new development projects involving areas within or adjacent to areas designated as MRZ-2, ensure that measures are adopted to protect the capability for future extraction of sand and gravel if such extraction activities would not conflict with surrounding land uses and other applicable plans and policies.

3.12.2 Environmental Impact Analysis

- a) **Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?**

Finding: No Impact

No known mineral resources are present within the Corridor. Implementation of the proposed Project would not result in the loss of availability of a known mineral resource. The Project Corridor is not designated by the general plan, any specific plan, or other land use plans as a locally important mineral recovery site. Therefore, no impact would occur.

- b) **Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?**

Finding: No Impact

There are no delineated mineral resource recovery sites within the Corridor. Therefore, implementation of the proposed Project would not result in the loss of availability of a locally important mineral resource recovery site and would have no impact.

3.12.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.12.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to mineral resources would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.13 Noise

NOISE Would the project result in:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Generation of excessive groundborne vibration or groundborne noise levels.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) For a project located within the vicinity of a private airstrip or an airport land use plan, or where such a plan has not been adopted within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Noise

Noise is generally defined as unwanted sound that annoys or disturbs people and potentially causes an adverse psychological or physiological effect on human health. Because noise is an environmental pollutant that can interfere with human activities, evaluation of noise is necessary when considering the environmental impacts of a proposed Project.

Sound is mechanical energy transmitted by pressure waves over a medium such as air or water. Sound is characterized by various parameters that include the rate of oscillation of sound waves (frequency), the speed of propagation, and the pressure level or energy content (amplitude). In particular, the sound pressure level is the most common descriptor used to characterize the loudness of an existing sound level.

Although the decibel (dB) scale, a logarithmic scale, is used to quantify sound intensity, it does not accurately describe how sound intensity is perceived by human hearing. The perceived loudness of sound is dependent upon many factors, including sound pressure level and frequency content. The human ear is not equally sensitive to all frequencies in the entire spectrum, so noise measurements are weighted more heavily for frequencies to which humans are sensitive in a process called A-weighting, written as dB(A) and referred to as A-weighted decibels. There is a strong correlation between A-weighted sound levels and community response to noise. For this reason, the A-weighted sound level has become the standard tool of environmental noise assessment. Sound in a quiet suburban nighttime would measure approximately 40 dB(A), a commercial area would measure approximately 70 dB(A), and a noisy area in the daytime would measure approximately 80 dB(A) (Caltrans, 2013).

Different types of measurements are used to characterize the time-varying nature of sound. These measurements include the equivalent sound level (Leq), the minimum and maximum sound levels (Lmin

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

and Lmax), percentile-exceeded sound levels (such as L10, L20), the day-night sound level (Ldn), and the community noise equivalent level (CNEL). Ldn and CNEL values often differ by less than one dB. As a matter of practice, Ldn and CNEL values are considered to be equivalent and are treated as such in this assessment. Table 5 – Definitions of Sound Measurements defines sound measurements and other terminology used in this section.

Table 5. Definitions of Sound Measurements

Sound Measurements	Definition
Decibel (dB)	A unitless measure of sound on a logarithmic scale, which indicates the squared ratio of sound pressure amplitude to a reference sound pressure amplitude. The reference pressure is 20 micro-pascals.
A-Weighted Decibel (dB(A))	An overall frequency-weighted sound level in decibels that approximates the frequency response of the human ear.
Maximum Sound Level (Lmax)	The maximum sound level measured during the measurement period.
Minimum Sound Level (Lmin)	The minimum sound level measured during the measurement period.
Equivalent Sound Level (Leq)	The equivalent steady state sound level that in a stated period of time would contain the same acoustical energy.
Percentile-Exceeded Sound Level (Lxx)	The sound level exceeded xx % of a specific time period. L10 is the sound level exceeded 10% of the time. L90 is the sound level exceeded 90% of the time. L90 is often considered to be representative of the background noise level in a given area.
Day-Night Level (Ldn)	The energy average of the A-weighted sound levels occurring during a 24-hour period, with 10 dB added to the A-weighted sound levels occurring during the period from 10:00 pm to 7:00 am.
Community Noise Equivalent Level (CNEL)	The energy average of the A-weighted sound levels occurring during a 24-hour period with five dB added to the A-weighted sound levels occurring during the period from 7:00 pm to 10:00 pm and 10 dB added to the A-weighted sound levels occurring during the period from 10:00 pm to 7:00 am.
Peak Particle Velocity (Peak Velocity or PPV)	A measurement of ground vibration defined as the maximum speed (measured in inches per second) at which a particle in the ground is moving relative to its inactive state. PPV is usually expressed in inches/second.
Frequency: Hertz (Hz)	The number of complete pressure fluctuations per second above and below atmospheric pressure.

Source: Federal Highway Administration (FHWA), 2006

With respect to how humans perceive and react to changes in noise levels, a one dB(A) increase is imperceptible, a three dB(A) increase is barely perceptible, a five dB(A) increase is clearly noticeable, and a 10 dB(A) increase is subjectively perceived as approximately twice as loud. Table 15 – Typical A-Weighted Sound Levels lists common activities that are perceptible at different dB(A) noise levels.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Table 6. Typical A-Weighted Sound Levels

Common Outdoor Activities	Noise Level (dB(A))	Common Indoor Activities
Jet flyover at 1,000 Feet	-110-	Rock band
Gas lawnmower at 3 Feet	-100-	
Diesel truck at 50 Feet at 50 MPH	-90-	Food blender at 3 Feet
Noisy urban area, daytime	-80-	Garbage Disposal at 3 Feet
Gas lawnmower, 100 Feet	-70-	Vacuum Cleaner at 10 Feet
Commercial area	-60-	Normal Speech at 3 Feet
Heavy traffic at 300 Feet	-60-	
Quiet urban daytime	-50-	Large business office
Quiet urban nighttime	-50-	Dishwasher in next room
Quiet suburban nighttime	-40-	Theater, large conference room (Background)
Quiet rural nighttime	-30-	Library
	-20-	Bedroom at night, concert hall (Background)
	-10-	
	-0-	Broadcast/recording studio

Source: Caltrans, 2013

For a point source such as a stationary compressor or construction equipment, sound attenuates based on geometry at a rate of six dB per doubling of distance. For a line source such as free-flowing traffic on a freeway, sound attenuates at a rate of three dB per doubling of distance. Atmospheric conditions including wind, temperature gradients, and humidity can change how sound propagates over distance and can affect the level of sound received at a given location. The degree to which the ground surface absorbs acoustical energy also affects sound propagation. Sound that travels over an acoustically absorptive surface, such as grass, attenuates at a slightly greater rate than sound that travels over a hard surface, such as pavement. The increased attenuation is typically in the range of one to two dB per doubling of distance. Barriers, such as buildings and topography that block the line of sight between a source and receiver, also increase the attenuation of sound over distance.

Vibration

Vibration is like noise such that it involves a source, a transmission path, and a receiver. While related to noise, vibration differs in that noise is generally considered to be pressure waves transmitted through air, whereas vibration usually consists of the excitation of a structure or surface. As with noise, vibration consists of an amplitude and frequency. A person's perception to vibration depends on their individual sensitivity to vibration, as well as the amplitude and frequency of the source and the response of the system that is vibrating. Table 7 –Guidance Vibration Annoyance Potential Criteria lists the approximate human response to different levels of groundborne vibration. Vibration can be measured in terms of acceleration, velocity, or displacement. A common practice is to monitor vibration in terms of peak particle

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

velocity in inches per second (in/sec PPV). Standards pertaining to perception as well as damage to structures have been developed for vibration levels defined in terms of in/sec PPV.

Table 7. Guideline Vibration Annoyance Potential Criteria

Human Response	Maximum PPV (in/sec)	
	Transient Sources	Continuous/Frequent Sources
Barely perceptible	0.035	0.012
Distinctly perceptible	0.24	0.035
Strongly perceptible	0.90	0.10
Severe	2.0	0.40

Source: Caltrans, 2020

The operation of heavy construction equipment, particularly pile driving, and other impact devices, such as pavement breakers, create seismic waves that radiate along the surface of the ground and downward into the earth. These surface waves can be felt as ground vibration. Vibration from the operation of this equipment can result in effects ranging from annoyance of people to damage of structures. Varying geology and distance result in different vibration levels containing different frequencies and displacements. In all cases, vibration amplitudes decrease with increasing distance. Perceptible groundborne vibration is generally limited to areas within a few hundred feet of construction activities.

Table 8 – Reference Vibration Source Levels for Construction Equipment lists vibration source levels for the construction equipment most likely to generate high levels of ground vibration (Federal Transit Administration, 2018). The equipment listed in the table includes impact and sonic pile drivers, clam shovel drops, hydromills, vibratory rollers, hoe rams, large and small bulldozers, caisson drilling, loaded trucks, and jackhammers. Table 8 below summarizes typical reference vibration levels generated by select construction equipment proposed for this Project.

Table 8. Reference Vibration Source Levels for Construction Equipment

Equipment	PPVref at 25 Feet
Large bulldozer	0.089
Loaded trucks	0.076
Small bulldozer	0.003

Source: Federal Transit Administration, 2018

3.13.1 Environmental Setting

The Noise Element of the City General Plan outlines goals, policies, and action items to identify and appraise noise problems within the City (City of Paso Robles, 2019b). The Noise Element establishes

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

standards for outdoor noise levels for various land uses. Daytime noise levels of up to 55 dB(A) CNEL are “normally acceptable” and daytime noise levels up to 75 dB(A) CNEL are “conditionally acceptable” for residential uses and daytime noise levels of up to 60 dB(A) CNEL are “normally acceptable” and daytime noise levels up to 80 dB(A) CNEL are “conditionally acceptable” for commercial/retail uses (City of Paso Robles, 2019b). The Noise Element also includes goals to “protect the citizens of Paso Robles and its economic base against land use incompatibilities”:

1. To protect the existing and future citizens of Paso Robles from the harmful effects of exposure to excessive noise.
2. To protect existing noise-sensitive land uses from encroachment by new uses that would generate noise levels that are incompatible with those uses, and to discourage new noise-sensitive land uses from being developed near sources of high noise levels.
3. To recognize that noise is an inherent by-product of many land uses and to protect the economic base of Paso Robles by preventing the encroachment of noise-sensitive land uses into areas affected by existing noise producing uses.
4. To provide sufficient information regarding the community noise environment so that existing and potential future noise impacts may be effectively addressed in the land use planning and project review processes.
5. To provide the City with flexibility in the development of infill and mixed-use properties or properties near the Uptown Town Center Specific Plan area, which may be located in elevated noise environments.
6. To develop strategies for abating excessive noise exposure through appropriate mitigation measures in combination with appropriate zoning to avoid incompatible land uses.
7. To recognize that concerts and tourism-related events contribute to the vitality and character of the City and to develop strategies for balancing the acoustical requirements of both residents and such businesses and events.
8. To recognize that the City of Paso Robles allows Short-Term Rentals (STR's) in residential areas and that the City applies the residential standards contained herein uniformly to all residential zones.

The Project would be supporting Policies 12 and 24 to support Goals 1 through 8.

POLICY 12: If noise-reducing pavement is to be utilized in conjunction with a roadway improvement project, or if such paving exists adjacent to a proposed new noise sensitive land use, the acoustical benefits of such pavement shall be included in the noise analysis prepared for the project.

POLICY 24: The following sources of noise shall be exempt from the provisions of this Noise Element:

- f. Construction and demolition activities located within 1,000 feet of noise-sensitive land uses provided they occur during normal daytime hours, excluding Sundays and federal Holidays,

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

subject to the conditions imposed by City permit. For construction activities, daytime hours are defined as 7 am to 7 pm. Construction activities occurring between the hours of 7 pm and 7 am must comply with the interior noise level standards identified in Table 1 unless an exception has been granted by the City Planning Department.

- g. Construction and demolition activities located beyond 1,000 feet of noise-sensitive land uses, subject to the conditions imposed by City permit. For construction activities, daytime hours are defined as 7 am to 7 pm.

The soundscape of the City is characterized by a multitude of noise origins from a mixture of land uses. Predominantly, the traffic flow on Highways 46 and 101 creates continuous noise, along with the major surface street of Niblick Road. Furthermore, commercial and industrial operations contribute to the local noise environment alongside activities occurring in parks and schools. The closest noise-sensitive receptors to the Corridor are the residential single-family and multi-family homes adjacent to Niblick Road; Paso Robles High School and Almond Acres Charter Academy, on the northside of Niblick Road; and Liberty Continuation High School and Independence High School on the southside of Niblick Road. Winifred Pifer Elementary School is about 700 feet north of the Corridor on Creson Road. The street-edge of the residential homes are approximately 20 to 30 feet from the edge of the Corridor (road and multi-use path) and approximately 40 feet from Niblick Road's center point.

3.13.2 Environmental Impact Analysis

- a) **Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?**

Finding: Less than Significant with Mitigation Incorporated

During construction of the Project, noise from construction activities may intermittently increase ambient noise levels in the immediate area of construction. The City's Municipal Code creates an exception to noise standards for construction activities occurring between 7:00 am and 7:00 pm on Mondays through Saturdays. Therefore, the Project would be required to stay within the City's allowable maximum noise levels or be limited to the hours identified as acceptable in the City's municipal code for construction noise in excess of those noise standards. The Corridor and areas of proposed disturbance lie in close proximity to sensitive receptors, including residences and schools. Construction activities are expected to be limited in scope, primarily involving minor roadway improvements, and would be temporary in nature. During construction, mitigation measure **NOI-1** would be implemented to reduce construction noise received at nearby sensitive receptors.

The Project does not have any long-term noise sources from equipment or infrastructure. The Project's new bike paths and multi-use trails would encourage alternative modes of transportation, such as biking and walking. Since these modes do not generate noise levels comparable to vehicles, long-term noise levels are expected to decrease. As a result, the potential impacts of increasing ambient noise levels would be less than significant with the implementation of **NOI-1**. Thus, the potential impact would be less than significant with mitigation incorporated.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

b) Would the project exposure of persons to or generation of excessive ground borne vibration or ground borne noise levels?

Finding: Less than Significant Impact

During construction of the Project, temporary ground borne vibrations from construction activities may intermittently increase ambient vibration in the immediate area of construction. The City's Municipal Code creates an exception to noise and vibration standards for construction activities occurring between 7:00 am and 7:00 pm on Mondays through Saturdays. Therefore, the Project would be required to stay within the City's allowable maximum vibration and noise levels or be limited to the hours identified as acceptable in the City's Municipal Code for construction noise and vibration in excess of those noise standards.

The Corridor and areas of proposed disturbance lie in close proximity to sensitive receptors, including residences and schools. Construction activities are expected to be limited in scope, primarily involving minor roadway improvements, and would be temporary in nature. The Project would not create any ground borne vibration during operation. As a result, the potential impacts of increasing excessive ground borne vibration would be less than significant, and no mitigation is warranted.

c) For a project located within the vicinity of a private airstrip or an airport land use plan, or where such a plan has not been adopted within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

Finding: No Impact

The nearest airport is the Paso Robles Municipal Airport, located three miles northeast of the Project area. The Corridor is not located within two miles of an airport. Therefore, no impact would occur.

3.13.3 Mitigation Measures

NOI-1: Construction Noise Reduction. During construction, the City shall ensure that following measures are implemented by the construction contractor to reduce construction noise levels at nearby sensitive receptors:

- Construction equipment shall be equipped with intake and exhaust mufflers that are in good condition and appropriate for equipment.
- Stationary noise-generating equipment shall be located as far as possible from sensitive receptors.
- "Quiet" air compressors and other stationary noise sources shall be utilized where technology exists.
- Where possible, foundation pile holes shall be pre-drilled to minimize the number of impacts required to seat the pile.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- A “disturbance coordinator” shall be retained during project construction activities. The “disturbance coordinator shall be responsible for responding to any local complaints about construction noise. The disturbance coordinator shall determine the cause of the noise complaint (e.g., starting too early, bad muffler) and shall require that reasonable measures warranted to correct the problem be implemented. A telephone number for the disturbance coordinator shall be conspicuously posted at the construction site and shall be included in a notice sent to neighbors and businesses regarding the construction schedule. Residents and businesses near the Project site shall be provided with construction information including the types of construction activities that would occur, the duration of Project construction, an indication that a temporary increase in ambient noise levels could occur during Project construction, and a phone number where concerned residents/business owners can call if noise levels from construction activities are exceeded during the hours specified by the City’s Municipal Code.

3.13.4 Conclusion

With the implementation of mitigation measure **NOI-1**, the impacts from noise and ground borne vibration to sensitive resources would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.14 Population and Housing

<p>POPULATION AND HOUSING Would the project:</p>	<p>Potentially Significant Impact</p>	<p>Less than Significant with Mitigation Incorporated</p>	<p>Less than Significant Impact</p>	<p>No Impact</p>
<p>a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>
<p>b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>

3.14.1 Environmental Setting

Residential development and density within the City are regulated by the Land Use and Housing Elements of the General Plan. The Housing Element outlines a coordinated strategy aimed at fostering the creation of secure, quality, and affordable housing for all residents of the community. California planning law imposes stringent requirements on the Housing Element compared to other components of the General Plan, and the City’s Housing Element is tailored to address local conditions and policy directives unique to the City (City of Paso Robles, 2020).

The Land Use Element designates various land use designations for residential purposes, including single-family homes, multifamily housing (apartments and condominiums), and mobile homes (City of Paso Robles, 2014b). The Corridor is surrounded by single-family homes and multi-family housing. Decisions regarding land use types and densities are influenced by factors such as access to transportation networks, proximity to noise sources (particularly traffic and airport-related noise), availability of open spaces, commercial and industrial activities, and topographical considerations.

3.14.2 Environmental Impact Analysis

- a) **Would the project induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?**

Finding: No Impact

The proposed Project would not add vehicle capacity to existing roadways or provide access to previously inaccessible areas. The Project would not extend Niblick Road and is not expected to result in any significant direct, indirect, or cumulative growth- related impacts in the Corridor. No impact would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- b) Would the project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?**

Finding: No Impact

The proposed Project would not displace people or housing and is not expected to result in any construction of replacement housing elsewhere. No impact would occur.

3.14.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.14.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to population and housing would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.15 Public Services

PUBLIC SERVICES Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services:				
i) Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii) Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii) Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv) Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
v) Other Public Facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3.15.1 Environmental Setting

Fire Protection. The City's PRFES department provides fire and emergency services to the City. PRFES has contractual agreements with the California Department of Forestry and Fire Protection (CAL FIRE) and the surrounding municipal departments for automatic, mutual aid, and emergency response to nearby areas. As stated in the City's General Plan Land Use Element, there is a required ratio of 0.8 to 1.3 firefighters per 1,000 residents (Paso Robles, 2014b). Paso Robles Fire Station No. 2 is the nearest fire station and is located along Sherwood Road (which starts as Niblick Road).

Police Protection. The Paso Robles Police Department provides police protection and services to the City. The service area consists of nearly 20 square miles, serving a population of approximately 32,000 residents. The police station and Emergency Services are co-located in downtown Paso Robles at 900 Park Street.

Schools. Paso Robles Unified School District services the City of Paso Robles and nearby unincorporated areas with public school facilities. The district provides public education at 12 school sites with approximately of 6,900 students. These students are spread throughout the six elementary schools, one junior high school, one comprehensive high school, two alternative high schools, and one charter school within the district. The Paso Robles Unified School District offices, Almond Acres Charter Academy, Liberty Continuation High School, Independence High School, and Paso Robles High School are located off of Niblick Road within the Corridor.

Parks. The City contains 13 designated parks encompassing approximately 105 acres of land. These parks include one regional park, a community park, three district parks, five neighborhood parks, and three mini parks, as well as four recreation centers. The nearest park is Lenco Park on the northside of Niblick Road at Appaloosa Drive, less than 25 feet from the Corridor.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Other Public Facilities. The City additionally provides access to a City Library, which is approximately 0.7 miles north of the Corridor. The library facility includes reading materials, computer terminals, an after-school study center for students, and various community programs and events throughout the year. Additionally, the Paso Robles Municipal Airport serves as a general aviation airport in the region. The facility offers air charter, aircraft maintenance, fuel and line services, ground transportation, hot air balloon rides, and a restaurant. The airport is over two miles north of the Corridor.

3.15.2 Environmental Impact Analysis

- a) **Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services:**

i. **Fire Protection**

Finding: Less than Significant Impact

The proposed Project plans to alleviate traffic congestion within the Corridor by constructing bicycle and multi-use paths along Niblick Road. The Project would allow the Corridor to provide non-vehicular connectivity between businesses and residences located adjacent to the Corridor. The operational Project Corridor would not result in the need for additional units such that new fire facilities would need to be constructed. Short term impacts and delays related to construction may occur but substantial adverse impacts to fire protection would not occur, resulting in a less than significant impact, and no mitigation is warranted.

ii. **Police Services**

Finding: Less than Significant Impact

The proposed Project plans to alleviate traffic congestion within the Corridor by constructing bicycle and multi-use paths along Niblick Road. The Project would allow the Corridor to provide non-vehicular connectivity between businesses and residences located adjacent to the Corridor. The operational Project Corridor would not result in the need for additional units such that new police station facilities would need to be constructed. Short term impacts and delays related to construction may occur but substantial adverse impacts to police protection would not occur, resulting in a less than significant impact, and no mitigation is warranted.

iii. **Schools**

Finding: Less than Significant Impact

The Project Corridor is within the Paso Robles Unified School District and adjacent to the following schools: Almond Acres Charter Academy, Liberty Continuation High School, Independence High School, and Paso Robles High School. Winifred Pifer Elementary School is approximately 700 feet north of the

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Corridor. The proposed Project plans to alleviate traffic congestion within the Corridor by constructing bicycle and multi-use paths along Niblick Road. The Project would allow the Corridor to provide non-vehicular connectivity between schools and residences located adjacent to the Corridor. The operational Project Corridor would not result in the need for schools such that new school facilities would need to be constructed. Short term impacts and delays related to construction may occur but substantial adverse impacts to schools would not occur, resulting in a less than significant impact, and no mitigation is warranted.

iv. Parks

Finding: Less than Significant Impact

The nearest park is Lenco Park is on the northside of Niblick Road at Appaloosa Drive, less than 25 feet from the Corridor, and is accessible by Niblick Road. The proposed Project plans to alleviate traffic congestion within the Corridor by constructing bicycle and multi-use paths along Niblick Road. The Project would allow the Corridor to provide more non-vehicular access to the Lenco Park from the Corridor. Short term impacts and delays related to construction may occur but substantial adverse impacts to parks would not occur, resulting in a less than significant impact, and no mitigation is warranted.

v. Other Public Facilities

Finding: No Impact

The Project would not introduce any new residences to the City of Paso Robles. Therefore, the Project would not significantly impact the level of other public services or increase the need for other public facilities. No impact would occur.

3.15.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.15.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to public services would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.16 RECREATION

<p align="center">RECREATION Would the project:</p>	<p align="center">Potentially Significant Impact</p>	<p align="center">Less than Significant with Mitigation Incorporated</p>	<p align="center">Less than Significant Impact</p>	<p align="center">No Impact</p>
<p>a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?</p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input checked="" type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>
<p>b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?</p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>	<p align="center"><input checked="" type="checkbox"/></p>	<p align="center"><input type="checkbox"/></p>

3.16.1 Environmental Setting

The City supports various community and neighborhood parks, as well as multiple designated bikeways and recreational paths. In addition to parks, open space areas surrounding the City provide numerous recreational opportunities. This includes areas that serve as links between major recreation and open space reservations, such as bikeways and hiking and equestrian trails, and areas of outstanding scenic and cultural value. The Salinas River and Huer Huero Creek corridors provide an opportunity for active and passive recreation facilities including equestrian paths and other trails. Lenco Park is on the northside of Niblick Road, less than 25 feet from the Corridor. There are many public parks within a mile radius of the Corridor, including Centennial Park, Larry Moore Park, Melody Park, Paso Robles Downtown City Park, Oak Creek Park, and Sherwood Park.

The Parks and Recreation Element of the City General Plan outlines goals, policies, and action items aimed at managing parks and recreational facilities within the City (City of Paso Robles, 2003c). The Project would be supporting Policy PR-2B to support Goal PR-1

GOAL PR-1: Optimize the use and development of parks and recreation facilities to serve the existing and projected population.

POLICY PR-1B: Master Plan. Develop a Master Park, Recreational Facility, & Trails Plan addressing Citywide needs and financing for development, maintenance, and operation through the year 2025.

Action Item 1. Complete a needs assessment to identify and prioritize Park and Recreation Facility improvements. Consideration is to be given to the following improvements:

- Bikeways as indicated in the City’s Bikeway Plan
- Implement Master Plan of Bikeways
- Develop Multi-Purpose Trail Plan
- Expand Bikeway trails map to include pedestrian trails

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.16.2 Environmental Impact Analysis

- a) **Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?**

Finding: Less than Significant Impact

The proposed Project is not part of an existing park but would be considered a recreational facility because it provides users with accessible walking and biking paths. Implementation of the proposed Project would encourage safe, multimodal, non-vehicular transportation and improve the recreational experience along the Corridor. The Project is not expected to produce a volume of new users that would significantly impact or deteriorate any existing recreation areas that would not be improved by the Project. The Project would not create a new neighborhood and users are anticipated to be limited to the existing population base. Therefore, impacts to existing neighborhoods and regional parks would be less than significant, and no mitigation is warranted.

- b) **Would the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?**

Finding: Less than Significant Impact

Given the multi-use trail components, the proposed Project can be considered a recreational trail and would be expanding recreational facilities within the City. However, the expansion of recreational facilities along the Corridor would not have an adverse physical effect on the environment because the Corridor is an existing, urban road. No deterioration of existing facilities (bicycle lanes and sidewalk) would occur as a result of Project implementation because new facilities would replace the existing facilities. While the Project provides improved recreational pathways, it would not require the expansion of existing recreational facilities outside of the Project scope because the closest recreational trail to the Project (Salinas River Walk) is already connected to the Corridor, just east of Niblick Bridge. Therefore, potential impacts to the physical environment would be less than significant, and no mitigation is warranted.

3.16.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.16.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to recreation would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.17 TRANSPORTATION

TRANSPORTATION Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Conflict with a program plan, ordinance, or policy addressing the circulation systems, including transit, roadway, bicycle and pedestrian facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersection(s) or incompatible uses (e.g. farm equipment))?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Result in inadequate emergency access?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3.17.1 Environmental Setting

The roadway infrastructure in and around the City consists of Highways 101 and 46, along with a network of local and regional roads such as arterials, collectors, and local streets linking various points within the city, as well as destinations across the Central Coast and the state. Highway 101 runs adjacent to the river from the south to the north ends of the City. Niblick Road spans the Salinas River via the Niblick Bridge connecting River Road and Highway 101. The Union Pacific Railroad line traverses the City from north to south, with a downtown intermodal Transportation Center situated at Pine and 8th Streets. Niblick Road connects to the following streets from west to east: Spring Street, River Road (north and south), Quarterhorse Lane, Nicklaus Street, Appaloosa Drive, Bearcat Lane (serving Paso Robles High School), Rambouillet Road, Melody Drive, Country Club Drive, Rosemary Drive, and Creston Road.

The Circulation Element of the City General Plan outlines goals, policies, and action items aimed at fostering the creation of an effective, multi-modal transportation system within the city (City of Paso Robles, 2019a). The Project would be supporting Policies CE-1A(d), CE-1B, and CE-1F to support Goal CE-1.

GOAL CE-1: Establish a safe, balanced, efficient, and multimodal circulation system, focusing on the mobility of people, and preserving the City's small-town character and quality of life.

POLICY CE-1A: Circulation Master Plan. Revise/update the City's Circulation Master Plan to address the mobility needs of all users of the streets, roads and highways including motorists, movers of commercial goods, seniors, children, pedestrians, disabled persons, users of public transportation, and bicyclists as follows:

- g) Improve the circulation network on a prioritized basis;
- h) Provide adequate access for emergency vehicles and evacuation;
- i) Improve mobility through and access to Downtown Paso Robles by implementing the City Council adopted Uptown/Town Centre Specific Plan;

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- j) Establish safe pedestrian and bicycle paths for children and their parents to schools and other major destinations such as Downtown, retail, and job centers;
- k) Maintain mobility for all modes by encouraging flexible and off-set working hours; car and vanpooling; transit improvements; pedestrian and bikeway improvements; and public outreach as to the availability and benefit of alternative modes of travel;
- l) Require new development to mitigate its impact on the transportation network.

Action Item 5. Maintain the Zoning, Subdivision, Streets and Sidewalk chapters of the Municipal Code, as well as the Standard Conditions of Approval and Standard Specifications and Details, for consistency with a “complete street” approach where all modes of travel are routinely accommodated.

Action Item 7. Continue to actively seek federal, state, and regional grants and funding.

Action Item 16. View all transportation improvements, new or retrofit, as opportunities to improve safety, access, and mobility for all travelers and recognize bicycle, pedestrian, and transit modes as integral elements of the transportation system.

Action Item 18. Transportation systems and facilities should be planned, designed, and constructed so as not to serve as barriers to community resources.

Action Item 19. Transportation improvements shall improve accessibility and promote physical activity.

Action Item 20. The City shall adopt and implement a Bicycle and Pedestrian Transportation Plan (BPTP).

POLICY CE-1B: Reduce Vehicle Miles Traveled (VMT). The City shall strive to reduce VMT generated per household per weekday by making efficient use of existing transportation facilities and by providing direct routes for pedestrians and bicyclists through the implementation of sustainable planning principles.

Action Item 1. New developments or redeveloped areas shall conform to the following guidelines to the maximum extent possible:

- d) Circulation systems shall provide for all modes of travel, and shall typically include sidewalks, bicycle lanes, and transit stop amenities. Continuous paths of travel shall be established and connected for walking and bicycling from and throughout the development area to Downtown and other key destinations. As appropriate and practical, all development shall conform to the most current Bicycle and Pedestrian Transportation Plan adopted by the City Council and the most current trail system plan. Impact fees shall be assessed to mitigate impacts and to contribute to updates to the Bicycle and Pedestrian Transportation Plan.

Action Item 2. Develop well connected routes for bicycles throughout the City in accordance with the most current City Council adopted BPTP.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

POLICY CE-1F: Pedestrian and Bicycle Access. Provide safe and convenient pedestrian and bicycle access to all areas of the City.

Action Item 1. Maintain and update as needed the Bicycle and Pedestrian Transportation Plan (BPTP) identifying and prioritizing improvements to the bicycle and pedestrian network to support biking and walking as viable primary modes of travel within Paso Robles. The BPTP shall provide bike facilities on or parallel to all major arterials (including bridges) and a network of off street paths to facilitate commute and recreational bicycle travel. It shall provide pedestrian facilities connecting new developments to existing City amenities and seek to close gaps in the pedestrian network. The BPTP will identify bicycle priority streets and bicycle routes to create a fully connected network throughout the City.

Action Item 5. Improve streetscapes and install curb extensions at intersections where appropriate to reduce driving speeds and shorten pedestrian crossing distances.

Action Item 8. Update and expand the Americans with Disabilities Act (ADA) City Transition Plan to include public street right-of-way Improvements.

3.17.2 Environmental Impact Analysis

a) Would the project conflict with a program plan, ordinance, or policy addressing the circulation systems, including transit, roadway, bicycle, and pedestrian facilities?

Finding: No Impact

The Project is consistent with the City of Paso Robles Complete and Sustainable Streets Corridor Plan for the Niblick Corridor Plan and the 2018 BPMP. The Project is on the City's Capital Improvement Project list, which is in conformance with the General Plan Circulation Element. The Project is consistent with the SLOCOG 2019 Regional Transportation Plan (RTP) and the Sustainable Communities Strategy (SCS). The RTP and SCS are part of a comprehensive plan guiding transportation policy for the San Luis Obispo County region with recommendations concerning improvements to the existing transportation network of highways, transit, air and water, rail, and bicycling. SLOCOG, the federally-designated Metropolitan Planning Organization for San Luis Obispo County, adopted its RTP/SCS in 2015. The 2015 RTP/SCS encourages new growth in existing communities and near existing commercial corridor already served by transit. Its strategies, together with transportation system management, transportation demand management, and trip reduction programs, are responsible for reducing transportation-related GHG emissions in the region. The Project would not conflict with a program, plan, ordinance, or policy

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities. No impact would occur.

b) Would the project conflict with or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?

Finding: Less than Significant Impact

The Project is a multi-modal project that is expected to reduce overall VMT by adding a multi-use path for bicyclists and pedestrians, upgrading the existing Class II bicycle lane, installing curbs and ADA-compliant ramps, and providing a continuous sidewalk. The Project does not change the number of travel lanes on Niblick Road, or lane geometry and traffic control at the intersections and driveways along the Corridor. Transportation projects that reduce, or have no impact on, VMT should be presumed to cause a less than significant transportation impact (Source: CEQA Section 15064.3 subdivision (b)(2)). As explained in the Final Statement of Reasons for Regulatory Action, lead agencies should presume that projects that reduce VMT, such as pedestrian, bicycle, and transit projects, would have a less than significant impact, and no mitigation is warranted.

c) Would the project substantially increase hazards to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

Finding: Less than Significant Impact

The Project includes improvements to the Corridor that are meant to improve safety, access, and mobility for all modes of transportation, specifically walking and bicycling. The Project does not change the number of travel lanes on Niblick Road, or lane geometry and traffic control at the intersections and driveways along the Corridor. There are existing locations along the Corridor where vehicles queue illegally within the bike lanes to access driveways. This creates an existing hazard for cyclists travelling within the corridor. The Project would alleviate this hazard by creating a path for multimodal travel and providing separation for pedestrians and cyclists from the vehicular travel lanes. There are no hazardous design features associated with this Project that could result in safety hazard impacts from this Project. The Project would result in a less than significant impact and no mitigation is warranted.

d) Would the project result in inadequate emergency access?

Finding: Less than Significant with Mitigation Incorporated

The Project does not change the number of travel lanes on Niblick Road, or lane geometry and traffic control at the intersections and driveways along the Corridor. Short-term lane closures would be necessary throughout the duration of the project, which would result in temporary traffic delays. Construction traffic (equipment and materials transport and daily worker traffic) and large vehicles transporting equipment and materials to the project area could also cause slight delays. A Transportation Management Plan would be prepared for the Project construction phases and mitigation measure **TRA-1** and **TRA-2** would be implemented during construction. Therefore, short-term construction would not result in changes to existing emergency access and impacts are anticipated to be less than significant with mitigation incorporated.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.17.3 Mitigation Measures

TRA-1: Traffic Control Plan. The applicant shall ensure that traffic control is implemented for the duration of demolition and construction phases:

- Traffic control shall be pursuant the California Manual on Uniform Traffic Control Devices (CAMUTCD), latest edition.
- Traffic control monitors shall direct traffic whenever heavy construction equipment is entering and exiting the work area as warranted to ensure public safety. Traffic monitors shall be posted throughout the demolition and construction periods, as necessary. The contractor shall coordinate with the Paso Robles Fire and Emergency Services Department in order to ensure that traffic control routes and procedures would allow for adequate emergency access.
- All construction-related vehicles, equipment staging, and storage areas shall be located in approved pre-determined areas within the construction area.
- Construction traffic shall comply with the California Vehicle Code sections related to vehicle weight and width. Any extra-legal loads needed for specialized deliveries shall be subject to special permit requirements from the City of Paso Robles. Should roadway damage occur along the haul route that is directly attributable to the demolition and construction of the Project, repairs will be assessed by the City and completed accordingly.

TRA-2: Truck traffic shall be limited during the 7:00 am to 10:00 am and 2:00 pm to 7:00 pm commute periods.

3.17.4 Conclusion

With the implementation of mitigation measure **TRA-1** and **TRA-2**, the impacts to transportation from the Project would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.18 Tribal Cultural Resources

<p align="center">TRIBAL CULTURAL RESOURCES Would the project:</p>	<p align="center">Potentially Significant Impact</p>	<p align="center">Less than Significant with Mitigation Incorporated</p>	<p align="center">Less than Significant Impact</p>	<p align="center">No Impact</p>
<p>a) Would the Project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:</p>				
<p>i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3.18.1 Environmental Setting

The following section was compiled based on information contained in Appendix E – Cultural Resources Survey Report. CEQA requires California state and local public agencies to evaluate the impacts of their project(s) on the environment, including, but not limited to, historical resources, archaeological resources, and tribal cultural resources. Under CEQA, a project that results in a substantial adverse change in the significance of a historical resource is a project that may have a significant adverse effect on the environment (CEQA Guidelines 15064.5(b)). CEQA defines substantial adverse change in the significance of a resource as the physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of the resource is materially altered (CEQA Guidelines 15064.5(b)(2)). Additionally, no project that may cause a substantial adverse change in the significance of a historical resource is categorically exempt from CEQA. CEQA considers three types of cultural resources: historical resources, archaeological resources, and tribal cultural resources.

The final type of cultural resource subject to CEQA are “tribal cultural resources.” Effective July 1, 2015, AB 52 amended CEQA to mandate consultation with California Native American tribes during the CEQA process to determine whether the proposed Project may have a significant impact on a tribal cultural resource. California Native American tribes are defined as “a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of the Statutes of 2004” (PRC Section 21073).

Section 21074(a) of the PRC defines tribal cultural resources for the purpose of CEQA as: “Sites, features, places, cultural landscapes (geographically defined in terms of the size and scope), sacred

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

places, and objects with cultural value to a California Native American tribe that are either of the following”:

- Included or determined to be eligible for inclusion in the CRHR; and/or
- Included in a local register of historical resources as defined in subdivision (k) of Section 5020.1; and/or
- A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Section 5024.1. In applying the criteria set forth in subdivision (c) of Section 5024.1 for the purposes of this paragraph, the lead agency shall consider the significance of the resource to a California Native American tribe.

The consultation provisions of the law require that a public agency consult with local Native American tribes that have requested placement on that agency’s notification list for CEQA projects. Within 14 days of determining that a project application is complete, or a decision by a public agency to undertake a project, the lead agency must notify tribes of the opportunity to consult on the project, should a tribe have previously requested to be on the agency’s notification list. California Native American tribes must be recognized by the NAHC as traditionally and culturally affiliated with the Corridor and must have previously requested that the lead agency notify them of projects. Tribes have 30 days following notification of a project to request consultation with the lead agency.

The purpose of consultation is to inform the lead agency in its identification and determination of the significance of tribal cultural resources. If a project is determined to result in a significant impact on an identified tribal cultural resource, the consultation process must occur and conclude prior to adoption of a Negative Declaration or Mitigated Negative Declaration, or certification of an Environmental Impact Report (PRC Sections 21080.3.1, 21080.3.2, 21082.3). The Cultural Resources Survey Report prepared for the Project included a Sacred Lands File (SLF) search request with the Native American Heritage Commission in West Sacramento.

The precontact chronology for the Central Coast region is described in Jones et al. (2007), who identify six cultural periods. This chronology—which relies heavily on Olivella shell bead horizon sequences—consists of the Paleo-Indian (pre-8000 cal. B.C.), Millingstone (8000 to 3500 cal. B.C.), Early (3500 to 600 cal. B.C.), Middle (600 cal. B.C. to cal. A.D. 1000), Middle/Late Transition (cal. A.D. 1000 to 1250), and Late (cal. A.D. 1250 to 1769) periods. Pre-European contact, the City of Paso Robles was near the ethnographic boundary of the Salinan and Chumash Native American groups within the Central Coast region. At the time of European contact, the Corridor was within the territory of the Obispeño and Purisimeño Chumash, who occupied the area between the coastline and the Santa Lucia and San Raphael ranges from Point Conception to Point Estero (Appendix E). Salinan territory at the time of Euro-American contact is estimated to have included the Pacific coast from Lucia south to near Morro Bay, from the coast inland about 50 miles, and the Salinas River watershed from its headwaters north to Soledad (Appendix E).

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

Chumash

At the time of European contact, the Corridor was within the territory of the Obispeño and Purisimeño Chumash, who occupied the area between the coastline and the Santa Lucia and San Raphael ranges from Point Conception to Point Estero (Appendix E). Differentiation between the two groups is based on linguistic dissimilarity rather than material or cultural variances. By 1772, Spanish expeditions along the coast and the establishment of the Spanish mission system had contributed to the rapid disappearance of the native inhabitants. The Chumash were pressed into service by the Spanish authorities, and introduced diseases claimed thousands of lives and destroyed entire Chumash communities.

Salinan

Salinan territory at the time of Euro-American contact is estimated to have included the Pacific coast from Lucia south to near Morro Bay, from the coast inland about 50 miles, and the Salinas River watershed from its headwaters north to Soledad (Appendix E). The Salinan spoke two dialects: Antoniaño and Miguelino, spoken in the vicinity of missions San Antonio and San Miguel, respectively. Based on San Antonio and San Miguel mission records, the population of the Salinan at the time of European contact was estimated to be between 2,000 to 3,000 persons (Appendix E). The population was likely organized into independent land-holding entities called tribelets. Tribelets typically consisted of a principal village that was occupied year-round and smaller satellite settlements occupied by certain families or during certain seasons. In general, Salinan inland sites were situated near freshwater sources, such as along creeks, riverbanks, and floodplains. The principal village of the Miguelino was at either present-day Cholame or, possibly, at Mission San Miguel (Appendix E).

The establishment of Missions San Antonio de Padua in 1771 and San Miguel in 1797 disrupted the traditional lifeways of the Salinan and resulted in a precipitous population decline. Once the Salinan entered the missions, they were prohibited from pursuing their traditional lifeways. Instead, they were taught agriculture and stock raising, and were employed as weavers (Appendix E). Estimated to be between 2,000 to 3,000 individuals at the time the missions were established, the Salinan population declined to fewer than 700 by 1831 (Appendix E).

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.18.2 Environmental Impact Analysis

- a) **Would the project Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, scared place, or object with cultural value to a California Native American tribe, and that is:**
- i. **Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or**

Finding: Less than Significant with Mitigation Incorporated

A total of 50 previous cultural resources studies have been conducted within a 0.5-mile radius of the Corridor. Of these, 16 overlap the Corridor. A summary of all cultural resource studies intersecting the Corridor and a figure depicting all previous study locations within the search area are presented in Appendix E. Two of the cultural resources identified by the records search are mapped adjacent to the Corridor are precontact Native American sites and contain lithic debris, fire affected rock, lithic tools, and shell fragments. No tribal cultural resources were identified in the Corridor from the most-recent field survey (Appendix E). The presence of precontact resources adjacent to the Project indicates a potential for buried tribal cultural resources within the Niblick Road Corridor. A review from the NAHC's SLF was also requested. The NAHC maintains the confidential SLF, which documents sites of traditional, cultural, or religious value to Native American tribes. In a letter dated August 13, 2023, the NAHC reported that the results of the SLF search were negative. The proposed Project would not cause a direct substantial adverse change in significant of an archaeological resource with the implementation of mitigation measures **CUL-1**, **CUL-2**, and **CUL-3**. Thus, the potential impact would be less than significant with mitigation incorporated.

- ii. **A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.**

Finding: Less than Significant Impact

Per the requirements of the City's Conservation Element, CEQA, and AB 52 (see Environmental Setting), letters were sent to Native American tribes, organizations, and individuals on December 2nd, 2023. The list of recipients was provided by the City and the NAHC per AB 52 and is comprised of those groups and individuals thought to have a cultural interest in this area, notifying them of the proposed Project, inviting them to consult, and requesting information or concerns regarding the proposed Project. There have

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

been no responses to date. Additionally, a Sacred Lands Search was conducted at the NAHC. The Project would result in a less than significant impact, and no mitigation is warranted.

3.18.3 Mitigation Measures

Descriptions of mitigation measures **CUL-1**, **CUL-2**, and **CUL-3** can be found in Section 3.5, Cultural Resources.

3.18.4 Conclusion

With the implementation of mitigation measures **CUL-1** through **3**, the impacts to tribal cultural resources from the Project would be less than significant.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.19 Utilities and Service Systems

UTILITIES AND SERVICE SYSTEMS Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Have sufficient water supply available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.19.1 Environmental Setting

The City of Paso Robles Water Division provides potable water to residential and non-residential service connections in the City. The Water Division is responsible for water supply, treatment, distribution, and resource planning for its service area. This water service area is generally contiguous with the City's incorporated boundaries. The City obtains its municipal water supply from the Paso Robles Groundwater Basin, the Salinas River, and Lake Nacimiento.

The City operates the Wastewater Treatment Plant and sewer collection infrastructure, located at the north end of the city near the Salinas River. The City Public Works Department additionally manages storm drainage facilities that process stormwater runoff by emptying into storm drains or natural drainage courses. Solid waste services are contracted to private service providers for the City. Pacific Waste Services operates the City-owned Paso Robles Landfill. Regulations governing solid waste include the California Integrated Waste Management Act (1989), the California Solid Waste Reuse and Recycling Act of 1991, The California Beverage Container Recycling and Litter Reduction Act (2019), and the California Recycling Market Development Act.

Pacific Gas and Electric Company provides electrical service and Southern California Gas Company provides natural gas within the City. Several private carriers provide telephone and internet service to the City, including AT&T, Spectrum, Verizon, and Astound.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

The Conservation Element of the City General Plan outlines goals, policies, and action items for public utilities, facilities, and services within the City (City of Paso Robles, 2014a). The Project would be supporting Goal C-1.

GOAL C-1: Utilities and Infrastructure. Ensure that public utilities, facilities, and services are designed to meet existing and planned land uses, and ensure that provisions are made for continued operation maintenance, and updates as necessary.

3.19.2 Environmental Impact Analysis

- a) **Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electrical power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?**

Finding: Less than Significant Impact

The proposed Project would construct bicycle and multi-use paths that encourage alternative forms of transportation on Niblick Road. The Project would require the relocation of approximately six light poles in several locations between Bearcat Lane and Creston Road and the Niblick Road/Nicklaus Street intersection. All light relocation would be conducted per City standards, including contacting the local utility provider. This Project would not introduce any new uses that would necessitate additional water or wastewater demand or generate solid waste. Construction of the Project would adhere to all relevant statutes and regulations concerning temporary construction water, sanitation facilities, utilities, and waste management. Impacts to utilities and service systems would be less than significant, and no mitigation is warranted.

- b) **Would the project have sufficient water supply available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?**

Finding: Less than Significant Impact

The proposed Project would construct a multi-use pedestrian and bicycle path and is intended to serve the existing community. The Project would not create the need for additional housing and would not increase the population. Implementation of the Project is not anticipated to cause any increased demand in water supply beyond minimal landscaping water use. The Project would implement drought tolerant landscaping to follow development standards for the zones surrounding the Corridor. The Landscape and Irrigation Ordinance (Chapter 21.22B) requires the use of drought tolerant, native plant species when possible and plantings should be compatible with the natural vegetation and that on surrounding properties. Therefore, impacts to the water supply would be less than significant, and no mitigation is warranted.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- c) **Would the project result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?**

Finding: No Impact

The Project does not propose new uses that require wastewater treatment and nor would it require the construction or expansion of these facilities. Therefore, no impact would occur.

- d) **Would the project generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?**

Finding: Less Than Significant Impact

Upon completion of construction, operation and use of the project would not generate any solid waste. Construction activities would result in the generation of solid waste; however, the amounts would not exceed local standards or capacities. Therefore, the impacts would be less than significant, and no mitigation is warranted.

- e) **Would the project comply with federal, state, and local management and reduction statutes and regulations related to solid waste?**

Finding: Less than Significant Impact

All Project construction and operational activities would conform to state and federal solid waste regulations, and local landfills have the capacity to serve the Project. Therefore, potential impacts would be less than significant, and no mitigation is warranted.

3.19.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.19.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to utilities and service systems would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.20 Wildfire

WILDFIRE Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
If located in or near state responsibility areas or lands classified as very high fire hazard severity zones;				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.20.1 Environmental Setting

The City's General Plan Safety Element and associated Local Hazard Mitigation Plan (LHMP) address the risk of wildfire to City infrastructure and residents. The LHMP outlines agencies and technical resources available for emergency services in the event of a natural or manmade disaster (City of Paso Robles, 2003b). The City's Emergency Services Growth Management Plan (2000) includes an evaluation of fire and emergency services and a series of options to meet projected needs in 2020.

The City and the San Luis Obispo County Fire Safety Council developed a Community Wildfire Protection Plan (CWPP). The CWPP discusses fire protection planning efforts to minimize the risk of wildfire to watershed lands, private and public assets, firefighters, and the public. The goal of these tactics is to reduce the risk of loss within the City (City of Paso Robles, 2019c). The CWPP is a comprehensive report that describes the City's physical and social characteristics and its wildfire history; identifies and evaluates landscape-scale fire hazard variables; utilizes priority landscape datasets for identifying wildfire risk; identifies strategic measures for reducing structural ignitability, increasing public education and outreach; and identifies strategic fuel reduction goals and techniques for minimizing wildfire risk. The CWPP prioritizes protection of the community, natural resources, and the lives of the public and firefighters. The guiding tactical principles of the CWPP include the following:

- Increasing the safety to residents and firefighters during wildland fires.
- Reducing the costs and losses associated with wildland fires Supporting implementation of wildland urban interface building standards through coordination and cooperation with the City of Paso Robles Community Development Department.
- Supporting the implementation and maintenance of defensible space around structures.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- Supporting project work and planning efforts that encourage the development and/or maintenance of safe ingress and egress routes for emergency incidents.
- Promoting cooperation between fire agencies in the County to minimize wildland fire damage through strategic fuel treatment, land use, and public outreach projects.
- Utilizing fire prevention efforts to reduce ignitions within the City.
- Conducting post-incident analysis to evaluate success in achieving the 95% threshold of keeping fires less than 10 acres in size.
- Promoting public education efforts about wildland fire through the support of the San Luis Obispo County Community Fire Safe Council.

The City is responsible for fire protection and management within the City boundaries and formed the Paso Robles Fire and Emergency Services (PRFES) Department. The City has a daily staffing of two first-out Type 1 engines, one reserve Type 1 engine, one Type 3 engine, one ladder truck, one heavy rescue truck, one heavy rescue squad car, one airport rescue firefighting crash vehicle, one Kawasaki mule utility task vehicle, and one unmanned ariel vehicle drone (City of Paso Robles, 2024). Out of the three fires stations operated by PRFES, the nearest fire station to the Project is Station No. 2. The station is approximately 800 feet southeast of the Corridor, located at 235 Santa Fe Ave. In 2022, PRFES responded to 100 wildfires (PRFES 2022). The largest wildfire was within the Salinas Riverbed and was just over one acre in size (PRFES, 2022). However, it is common to have Salinas Riverbed fires range from five to ten acres. The PRFES currently invests in fuels reduction and abatement work to limit wildfire growth and spread.

According to the CAL FIRE Severity Zone Map Viewer, the Project is located within a Local Responsibility Area and is not located within a State Responsibility Area or a Fire Hazard Severity Zone (CAL FIRE, 2024).

3.20.2 Environmental Impact Analysis

- a) **Would the project substantially impair an adopted emergency response plan or emergency evacuation plan?**

Finding: Less than Significant Impact

During Project construction, there may be temporary congestion or loss of access that could temporarily affect direct emergency routes and access to some parts of Niblick Road. However, emergency access would be maintained during construction.

The Project would comply with the goals outlined within the San Luis Obispo CWPP, specifically Policy PLN9.1PR: Identify upgrades to road system, where road system does not provide for proper evacuation. The Project would improve future emergency access throughout Niblick Road by upgrading the current road system infrastructure and allow for multimodal evacuation. Therefore, the Project would have a less than significant impact to wildfire emergency response or evacuation, and no mitigation is warranted.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- b) Would the project due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?**

Finding: No Impact

According to the CAL FIRE Severity Zone Map Viewer, the Project is not located within or adjacent to Very High Fire Hazard Severity Zone (CAL FIRE, 2024). The Project Corridor would not expose Project occupants to pollutant concentrations because the Corridor is minimally sloped. Project implementation would not propose any design elements that would exacerbate risks and would not expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of wildfire. The Project would not provide a new ignition source that would exacerbate wildfire risks, nor would it increase population growth inducing infrastructure, such as housing, that would increase those at risk. Therefore, Project would have no impact on pollutant concentrations from wildfire.

- c) Would the project require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?**

Finding: Less than Significant Impact

The Project would enhance safety and mobility within the Corridor. All improvements would be consistent with applicable engineering and building standards, and utility relocation would adhere to City standards and in coordination with the respective service provider. There are no additional improvements to infrastructure or maintenance, other than what is currently described and anticipated under the proposed Project, that would exacerbate fire risk or may result in temporary or ongoing impacts to the environment. Therefore, impacts to wildfire from infrastructure would be less than significant, and no mitigation is warranted.

- d) Would the project expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?**

Finding: Less than Significant Impact

As described in Section 3.7, Geology and Soils, the Project is not located in an area at risk for landslides or substantial downslope or downstream flooding as a result of runoff, post-fire slope instability, or drainage changes. Discussed further in Section 3.10, Hydrology and Water Quality, the Corridor is above the Salinas River, which is a natural drainage and waterway and is designated as Zone AE. The rest of the Corridor is designated as Zone X, an area of minimal to moderate flood risk. Due to its characteristics, location and design, the Project would not expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire instability, or drainage changes. Therefore, the impacts associated with significant risk would be less than significant, and no mitigation is warranted.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.20.3 Mitigation Measures

No mitigation measures are recommended for this Project.

3.20.4 Conclusion

No mitigation measures are recommended for this Project and no impacts to/from wildfire would occur.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

3.21 Mandatory Findings of Significance

MANDATORY FINDINGS OF SIGNIFICANCE Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Have impacts that are individually limited, but cumulative considerable? ("Cumulative considerable" means that the incremental effects of a Project are considerable when viewed in connection with the effects of past Projects, the effects of other current Projects, and the effects of probable future Projects)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3.21.1 Environmental Impact Analysis

- a) **Would the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?**

Finding: Less than Significant Impact with Mitigation Incorporated

The proposed Project does not have the potential to substantially degrade the quality of the environment. The Project has no potential to substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels or threaten to eliminate a plant or animal community, or substantially reduce the number or restrict the range of a rare or endangered plant or animal. The proposed Project would not contribute significantly to GHG emissions or significantly increase energy consumption and would not eliminate important examples of the major periods of California history or prehistory with implementation of identified mitigation. Therefore, impacts would be less than significant with mitigation measures from the environmental issue areas incorporated.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Setting, Analysis, and Mitigation Measures

- b) Would the project have impacts that are individually limited, but cumulative considerable? (“Cumulative considerable” means that the incremental effects of a Project are considerable when viewed in connection with the effects of past Projects, the effects of other current Projects, and the effects of probable future Projects)?**

Finding: Less than Significant Impact with Mitigation Incorporated

The Project does not propose a new or significantly different use than the existing use of Niblick Road. The Project’s impacts would be limited in extent and duration and could be generally minimized through application of standard control measures. The proposed Project does not have impacts that would be individually limited but cumulatively considerable with implementation of mitigation identified within the previous sections. There are no proposed or planned projects in the area that would create similar impacts, which when considered together with the Project-related impacts would be considerable, or which compound or increase other environmental impacts. Therefore, impacts would be less than significant with mitigation measures from the environmental issue areas incorporated.

- c) Would the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?**

Finding: Less than Significant Impact with Mitigation Incorporated

The proposed Project would not create environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly. The Project would improve existing infrastructure providing beneficial impacts on existing traffic and circulation systems. Adverse project effects would generally be limited to the construction phase of the project and minimized through standard mitigation measures. Therefore, impacts would be less than significant with mitigation measures from the environmental issue areas incorporated.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Preparers

4.0 PREPARERS

The following individuals prepared or contributed to preparation of this Initial Study/Mitigated Negative Declaration.

- Lisel Ballmer
- Sarah Spann

Authors of supporting technical studies and plans are provided within each respective technical report Appendix A (Preliminary Landscape Plan), Appendix B (Concept Design), Appendix C (Air Quality Technical Memorandum), Appendix D (Biological Resources Technical Report), Appendix E (Cultural Resources Survey Report), and Appendix F (Initial Site Assessment).

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

References

5.0 REFERENCES

- California Department of Conservation (CDC). 2024a. Farmland Mapping and Monitoring Program. Available at: <http://maps.conservation.ca.gov/dlrp/ciftimeseries/>. Accessed December 2023.
- CDC. 2024b. Fault Activity Map of California. Available at: <https://maps.conservation.ca.gov/cgs/fam/>. Accessed March 2024.
- CDC. 2024c. Landslide Inventory (Beta). Available at: <https://maps.conservation.ca.gov/cgs/lsi/app/>. Accessed March 2024.
- California Department of Forestry and Fire Protection (CAL FIRE). 2024. Fire Severity Map Viewer. Available at: <https://experience.arcgis.com/experience/03beab8511814e79a0e4eabf0d3e7247/>. Accessed April 2024.
- California Department of Toxic Substances Control. EnviroStor. Available at: <https://www.envirostor.dtsc.ca.gov/public/>. Accessed March 2024.
- California Department of Transportation (Caltrans). 2013. Technical Noise Supplement Traffic Noise Analysis Protocol. Available at: <https://dot.ca.gov/-/media/dot-media/programs/environmental-analysis/documents/env/traffic-noise-protocol-april-2020-a11y.pdf>. Accessed March 2024.
- Caltrans. 2024. Active Transportation Program. Available at: <https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/active-transportation-program/cycle6/>. Accessed January 2024.
- Caltrans. 2020. Transportation and Construction Vibration Guidelines Manual. Available at: https://dot.ca.gov/-/media/dot-media/programs/environmental-analysis/documents/env/tcvgm-apr2020_a11y.pdf. Accessed March 2024.
- California State Water Resources Control Board (SWRCB). 2024. GeoTracker: Available at: <https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=paso+robles>. Accessed March 2024.
- City of Paso Robles. 2002. Public Municipal Code Chapter 10.01 Oak Tree Preservation. Available at: https://library.municode.com/ca/el_paso_de_robles/codes/code_of_ordinances?nodet=TIT10VE_CH10_01OATRPR. Accessed March 2024.
- City of Paso Robles. 2003a. General Plan Open Space Element. Available at: <https://www.prcity.com/DocumentCenter/View/14337/Open-Space-Element-PDF>. Accessed February 2024.
- City of Paso Robles. 2003b. General Plan Safety Element. Available at: <https://www.prcity.com/DocumentCenter/View/25854/20031216-Safety-Element>. Accessed January 2024.
- City of Paso Robles. 2003c. General Plan Parks and Recreation Element. Available at: <https://www.prcity.com/DocumentCenter/View/25855/20031216-Parks-Recreation-Element>. Accessed January 2024.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

References

- City of Paso Robles Climate Action Plan. 2013. Available at: <https://www.prcity.com/DocumentCenter/View/14729/Climate-Action-Plan-PDF/>. Accessed December 2023.
- City of Paso Robles. 2014a. General Plan Conservation Element. Available at: <https://www.prcity.com/DocumentCenter/View/25852/20141119-Conservation-Element>. Accessed March 2024.
- City of Paso Robles. 2014b. General Plan Land Use Element. Available at: <https://www.prcity.com/DocumentCenter/View/25849/20140401-Paso-GP-Land-Use-Element/>. Accessed December 2023.
- City of Paso Robles. 2016. Municipal Code. Grading Ordinance Amendment No. 1035 N.S. 3, 11-15-16. Available at: https://www.prcity.org/government/citycouncil/ordinances/2016_cc_ord_1035.pdf. Accessed May 2024.
- City of Paso Robles. 2018. Bicycle and Pedestrian Master Plan. Available at: <https://www.prcity.com/753/2018-Bicycle-Pedestrian-Plan-Update>. Accessed December 2023.
- City of Paso Robles. 2019a. General Plan Circulation Element. Available at: <https://www.prcity.com/DocumentCenter/View/26480/05c-20190205-Adopted-Circulation-Element>. Accessed December 2023.
- City of Paso Robles. 2019b. General Plan Noise Element. Available at: <https://www.prcity.com/DocumentCenter/View/28224/20191105-Adopted-Noise-Element>. Accessed December 2023.
- City of Paso Robles. 2019c. Community Wildfire Protection Plan. Available at: <https://www.prcity.com/DocumentCenter/View/27847/Final-Version-CWPP>. Accessed March 2024.
- City of Paso Robles. 2020. General Plan Housing Element. Available at: <https://www.prcity.com/DocumentCenter/View/30615/201201-Adopted-Housing-Element-2021-2028>. Accessed December 2023.
- City of Paso Robles. 2020. Niblick Road Complete and Sustainable Streets Corridor Plan. Available at: <https://www.prcity.com/DocumentCenter/View/30757/Niblick-Road-Complete-and-Sustainable-Streets-Corridor-Plan---No-Appendices-PDF>. Accessed December 2023.
- City of Paso Robles. 2024. Fire and Emergency Services. Operations. Available at: <https://www.prcity.com/1013/Operations>. Accessed March 2024.
- County of San Luis Obispo. 2013. Map 3: Liquefaction Hazards San Luis Obispo Couty. Planning and Building. Available at: <https://www.slocounty.ca.gov/Departments/Planning-Building/Forms-Documents/Plans-and-Elements/Elements/Safety-Element-Maps/3-Liquefaction-Hazards-Map.pdf>. Accessed March 2024.
- Federal Emergency Management Administration (FEMA). 2022. National Flood Hazard Layer Viewer. Available at: <https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=8b0adb51996444d4879338b5529aa9cd>. Accessed March 2024.

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

References

- Federal Highway Administration. 2017. Construction Noise Handbook. Available at: https://www.fhwa.dot.gov/environment/noise/construction_noise/handbook/handbook00.cfm. Accessed January 2 2024.
- Federal Transit Administration. 2018. Transit Noise and Vibration Impact Assessment Manual. Report No. 0123. Available at: https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/research-innovation/118131/transit-noise-and-vibration-impact-assessment-manual-fta-report-no-0123_0.pdf. Accessed March 2024.
- Jones, T.L., N.E. Stevens, D.A. Jones, M.G. Hylkema, and R.T. Fitzgerald. 2007. Central Coast: A Mid-Latitude Milieu. In California Prehistory: Colonization, Culture, and Complexity, edited by T. Jones, L. and K. Klar, pp. 125–146. Altamira Press, Walnut Creek, California.
- Paso Robles Fire and Emergency Services. 2022. Annual Report. Available at: <https://www.prcity.com/DocumentCenter/View/36198/2022-Annual-Report-Paso-Robles-Fire-Emergency-Services-PDF?bidId=>. Accessed March 2024.
- San Luis Obispo County Air Pollution Control District (SLOAPCD). 2001. 2001 Clean Air Plan San Luis Obispo County. Available at: <https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/business/pdf/CAP.pdf>. Accessed March 2024.

APPENDICES

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Appendix A Preliminary Design Plans

Appendix A PRELIMINARY DESIGN PLANS



CITY OF PASO ROBLES

NIBLICK ROAD CORRIDOR - PAED

DPW 21-28A



LOCATION MAP
N.T.S.

PROJECT DIRECTORY

OWNER: CITY OF EL PASO DE ROBLES
ATTN: DITAS ESPERANZA, P.E.
1000 SPRING STREET
PASO ROBLES, CA 93446
PHONE: (805) 237-3861
FAX: (805) 237-3904

CIVIL ENGINEER: STANTEC CONSULTING SERVICES, INC.
ATTN: FRANCIS "BUDDY" HAIN, P.E.
2646 SANTA MARIA WAY, SUITE 107
SANTA MARIA, CA 93455-1776
PHONE: (805) 925-2345 x123

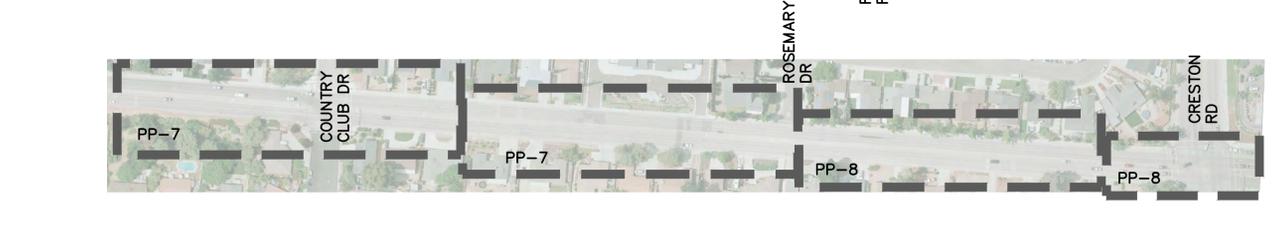
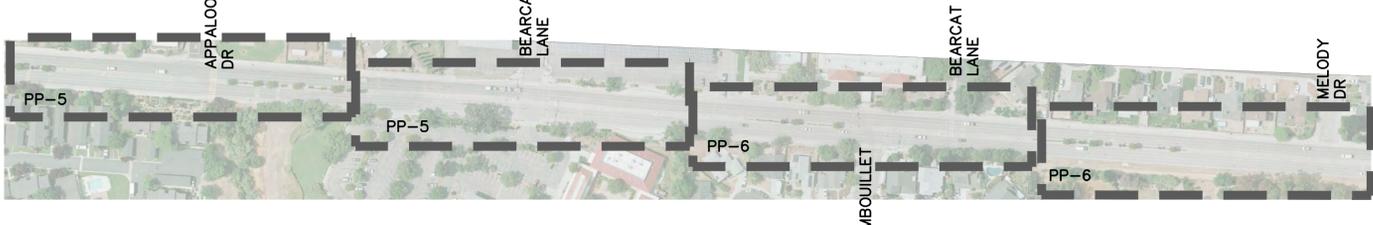
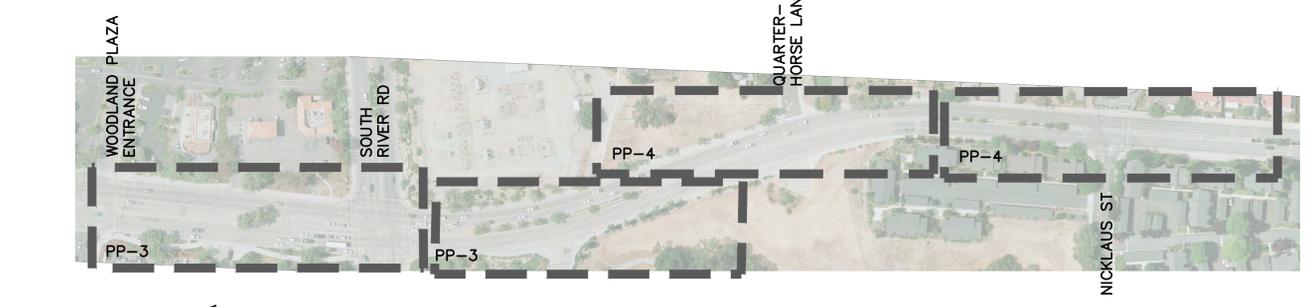
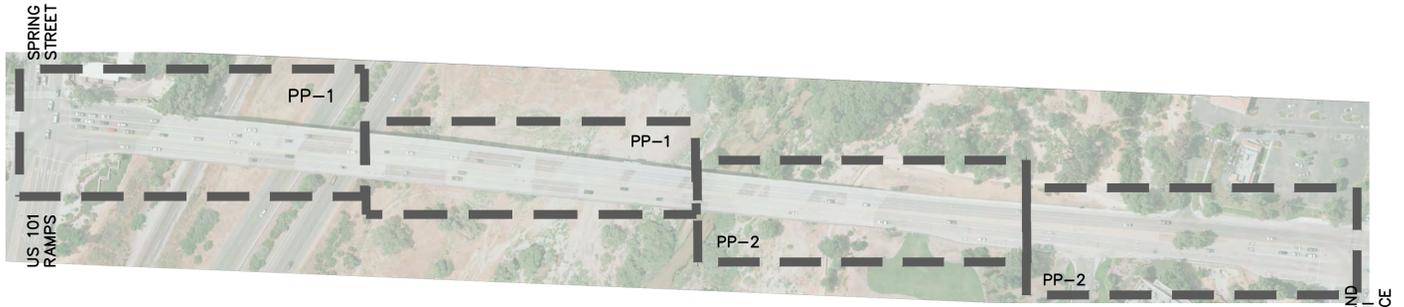
ACCEPTED:

DAVID M. ATHEY, CITY ENGINEER DATE

DITAS ESPERANZA, CAPITAL PROJECTS ENGINEER DATE

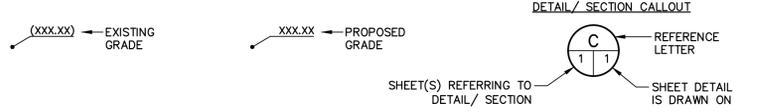
SHEET INDEX

- 1 TITLE SHEET
- 2 GENERAL NOTES
- 3 DETAILS 1 OF 2
- 4 DETAILS 2 OF 2
- 5 NIBLICK ROAD: SPRING STREET TO SALINAS RIVER
- 6 NIBLICK ROAD: SALINAS RIVER TO WOODLAND PLAZA II
- 7 NIBLICK ROAD: WOODLAND PLAZA II TO CARY STREET
- 8 NIBLICK ROAD: CARY STREET TO EAST OF NICKLAUS STREET
- 9 NIBLICK ROAD: EAST OF NICKLAUS STREET TO EAST OF BEARCAT LANE WEST
- 10 NIBLICK ROAD: EAST OF BEARCAT LANE WEST TO MELODY DRIVE
- 11 NIBLICK ROAD: MELODY DRIVE TO ROSEMARY DRIVE
- 12 NIBLICK ROAD: ROSEMARY DRIVE TO CRESTON ROAD



ABBREVIATIONS

<p>AB AGGREGATE BASE AC ASPHALT CONCRETE ACP ASBESTOS CEMENT PIPE AWWA AMERICAN WATER WORKS ASSOCIATION BC BEGIN CURVE BCR BEGIN CURB RETURN BFP BACKFLOW PREVENTER BOW BACK OF WALK CI CAST IRON CL CENTERLINE DI DUCTILE IRON DIP DUCTILE IRON PIPE EC END CURVE ECR END CURB RETURN EG EXISTING GROUND EJ EXPANSION JOINT ELEV ELEVATION</p>	<p>FDC FIRE DEPARTMENT CONNECTION FG FINISHED GROUND FH FIRE HYDRANT FL FLOWLINE FS FINISHED SURFACE GB GRADE BREAK GLV GALVANIZED GV GAS VALVE HMA HOT MIX ASPHALT INV INVERT LIP GUTTER LIP MAX MAXIMUM MH MANHOLE MIN MINIMUM PCC PORTLAND CEMENT CONCRETE PVC POLYVINYL CHLORIDE</p>	<p>A.A. STRAIGHT GRADE ROW RIGHT OF WAY SDR STANDARD DIMENSION RATIO SMH SEWER MANHOLE STL STEEL TC TOP OF CURB TG TOP OF GRADE TOP TOP OF PIPE TYP TYPICAL UNO UNLESS NOTED OTHERWISE VCP VITRIFIED CLAY PIPE WM WATER METER WV WATER VALVE</p>
---	--	--



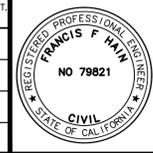
LEGEND (EXISTING FEATURES SHOWN DASHED AND/OR SCREENED)

<p>APPROXIMATE PARCEL BOUNDARY EXISTING CURB & GUTTER EXISTING FLOWLINE EXISTING EDGE OF PAVEMENT EXISTING FENCE EXISTING ELECTRICAL EXISTING GAS EXISTING SEWER EXISTING STORM DRAIN EXISTING WATER EXISTING TELEPHONE EXISTING ATT EXISTING FIBER OPTIC CONDUIT EXISTING CABLE TELEVISION EXISTING ABANDONED SEWER PROPOSED SAWCUT LINE PROPOSED STORM DRAIN WALL PROPOSED CONCRETE RETAINING CURB EXISTING MEDIAN (PAINTED/RAISED)</p>	<p>BACKFLOW PREVENTION BOLLARD COMMUNICATIONS MANHOLE CABLE TV PULLBOX COMMUNICATIONS PULL BOX ELECTRICAL PULLBOX FIRE HYDRANT GAS METER GAS VALVE GUY WIRE LIGHT POLE MAILBOX PILASTER SIGN SEWER MANHOLE TRAFFIC SIGNAL TRAFFIC SIGNAL PULLBOX TREE UTILITY POLE WATER METER WATER VALVE</p>	<p>--- BFP ● B ⊕ COMM ⊕ CATV ⊕ COMM ⊕ ELEC ⊕ FH ⊕ GM ⊕ SV ● S ⊙ P ⊕ PILASTER ⊕ SMH ⊕ TS ● T ⊕ WM ⊕ WV</p>
---	--	---

VICINITY MAP
NOT TO SCALE



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

NIBLICK ROAD CORRIDOR - PAED
DPW 21-28A
TITLE SHEET

DEPARTMENT OF PUBLIC WORKS CITY OF PASO ROBLES, CALIFORNIA		SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 1
DESIGNED BY: BFH	DRAWN BY: HLL/KD	CHECKED BY: XXX	CAPITAL PROJECTS ENGINEER PASO ROBLES, CALIF.		OF 12 SHEETS
RECORD DWG.:				DRAWING NO.	



DRAWING: u:\185806105\drawing\sheet_files\185806105_cover.dwg
PLOT SCALE: 1:2.58
PLOT DATE: 11/18/2024 8:07:19 AM
PLOT BY: Scanz, Julie
SAVE DATE: 11/14/2024 10:22:12 AM

GENERAL NOTES

- TO ALLOW TIME FOR UTILITY COMPANIES TO LOCATE AND MARK THEIR FACILITIES FOR THE CONTRACTOR, THE APPLICANT SHALL TELEPHONE UNDERGROUND SERVICE ALERT (USA) TOLL FREE AT 811 A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. FOR BEST RESPONSE, PROVIDE AS MUCH NOTICE AS POSSIBLE, UP TO 10 WORKING DAYS.
- NO CONSTRUCTION RELATED DEBRIS (MUD, DUST, PAINT, LUMBER, REBAR, ETC.) SHALL LEAVE THE PROJECT SITE UNLESS TRANSPORTED TO AN APPROVED DISPOSAL SITE.
- DURING CONSTRUCTION, WASHING OF CONCRETE TRUCKS, PAINT, EQUIPMENT OR SIMILAR ACTIVITIES SHALL OCCUR ONLY IN AREAS WHERE POLLUTED WATER AND MATERIALS CAN BE CONTAINED FOR SUBSEQUENT REMOVAL FROM THE SITE. WASH WATER SHALL NOT BE DISCHARGED TO THE STORM DRAINS, STREET, DRAINAGE DITCHES OR CREEKS. AREAS DESIGNATED FOR WASHING FUNCTIONS SHALL BE AT LEAST 100 FEET FROM ANY STORM DRAIN, WATERBODY OR SENSITIVE BIOLOGICAL RESOURCES. THE LOCATION OF THE WASHOUT AREA SHALL BE CLEARLY NOTED AT THE CONSTRUCTION SITE WITH SIGNS.
- AT LEAST 10 DAYS PRIOR TO THE START OF ANY CONSTRUCTION, ADJACENT PROPERTY OWNERS WITHIN 300 FEET AND OCCUPANTS WITHIN 100 FEET OF THE PROJECT SHALL BE NOTIFIED BY THE CONTRACTOR OF THE TENTATIVE CONSTRUCTION SCHEDULE.

GENERAL REQUIREMENTS OF CONTRACTOR

- CONTRACTOR SHALL POSSESS A CONTRACTOR'S LICENSE OF TYPE A AND SHALL FURNISH EVIDENCE OF SAME AT THE TIME THE CONTRACT IS AWARDED.
- ROADWAYS AND DRIVEWAYS SHALL BE KEPT CLEAN AND CLEAR OF CONSTRUCTION MATERIALS AND DEBRIS 24 HOURS A DAY, 7 DAYS A WEEK. NO STOCKPILING OR EQUIPMENT STORAGE WILL BE PERMITTED ON ANY PAVED SURFACE WITHIN THE ROADWAY. THE CONTRACTOR SHALL NOT STAGE, STOCKPILE OR OPERATE ANY EQUIPMENT OUTSIDE THE PERMITTED "WORK ZONE" WITHOUT THE WRITTEN APPROVAL FROM THE OWNER.
- CONSTRUCTION ACTIVITY SHALL BE LIMITED TO THE HOURS OF 7 A.M. TO 4 P.M. MONDAY THROUGH FRIDAY UNLESS OTHERWISE AUTHORIZED. WEEKEND AND/OR HOLIDAY WORK SHALL REQUIRE PRIOR APPROVAL.
- RECORD DRAWINGS (REPRODUCIBLE) SHOWING THE ACTUAL LOCATION OF ALL MAINS, WATER VALVES, FITTINGS, THRUST BLOCKS, REDUCER, WATER METERS, STRUCTURES, EASEMENTS, ETC., SHALL BE FILED WITH THE PROJECT ENGINEER BEFORE FINAL ACCEPTANCE OF THE WORK. THE CONTRACTOR SHALL MAINTAIN A COMPLETE AND ACCURATE RECORD OF ALL CHANGES OF CONSTRUCTION FROM THAT SHOWN IN THESE PLANS FOR THE PURPOSE OF PROVIDING A BASIS FOR CONSTRUCTION RECORD DRAWINGS. NO CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL OF THE ENGINEER. UPON COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL DELIVER THIS RECORD OF ALL CONSTRUCTION CHANGES TO THE ENGINEER ALONG WITH A LETTER WHICH DECLARES THAT THE PROJECT WAS CONSTRUCTED IN CONFORMANCE WITH THE APPROVED PLANS AND APPROVED CHANGE ORDERS.
- THE ENGINEER WHO PREPARED THESE PLANS WILL NOT BE RESPONSIBLE OR LIABLE FOR UNAUTHORIZED CHANGES OR USES OF THESE PLANS. ALL CHANGES TO THESE PLANS MUST BE APPROVED IN WRITING BY THE ENGINEER.
- THE CONTRACTOR SHALL PROMPTLY NOTIFY THE ENGINEER AND CONSTRUCTION MANAGER BY PHONE AND IN WRITING UPON DISCOVERY OF, AND BEFORE DISTURBING, ANY PHYSICAL CONDITIONS DIFFERING FROM THOSE REPRESENTED BY APPROVED PLANS AND SPECIFICATIONS.
- THE CONTRACTOR AGREES THAT, IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONALS HARMLESS FROM ALL LIABILITY AND CLAIMS, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONALS.
- THE CONTRACTOR AGREES TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR PROTECTION OF PUBLIC AND PRIVATE PROPERTY IN THE VICINITY OF THE JOB SITE AND FURTHER AGREES TO, AT CONTRACTOR'S EXPENSE, REPAIR OR REPLACE TO THE ORIGINAL CONDITION, ALL EXISTING IMPROVEMENTS WITHIN OR IN THE VICINITY OF THE JOB SITE WHICH ARE NOT DESIGNATED FOR REMOVAL AND WHICH ARE DAMAGED OR REMOVED AS A RESULT OF CONTRACTOR'S OPERATIONS.
- REMOVAL OF CONFLICTING MATERIALS (UTILITIES, PAVEMENT, WALLS, FENCES, ETC.) SHALL BE DISPOSED OF OFFSITE OR STOCKPILED ONSITE AT THE DIRECTION OF THE CONSTRUCTION MANAGER.
- ALL WORK SHALL BE DONE IN CONFORMANCE WITH THE LATEST EDITION OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREEN BOOK), THE LATEST EDITION OF THE CALIFORNIA PLUMBING CODE (CPC) AND THE LATEST EDITION OF THE CITY OF PASO ROBLES ENGINEERING STANDARD DETAILS AND SPECIFICATIONS.
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE STATE OF CALIFORNIA DIVISION OF INDUSTRIAL SAFETY. CONTRACTOR SHALL HAVE ALL PUMPS, SHORING SHIELDS AND/OR OTHER SAFETY EQUIPMENT INCLUDING STEEL TRENCH COVER PLATES ON-SITE PRIOR TO TRENCH OPENING.
- CONSTRUCTION EQUIPMENT AND MATERIALS ON SITE SHALL BE USED IN SUCH A MANNER AS TO AVOID CREATING A NUISANCE.
- IF HAZARDOUS OR CONTAMINATED MATERIALS ARE DISCOVERED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE OWNER AND CONSTRUCTION MANAGER AND CONFORM TO APPLICABLE SAN LUIS OBISPO COUNTY CODES AND PROCEDURES FOR REMOVING THE MATERIAL.
- THE CONTRACTOR SHALL PROVIDE A PRE-CONSTRUCTION MEETING A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. THE ENGINEER AND INSPECTOR SHALL BE NOTIFIED OF THIS MEETING A MINIMUM OF 48 HOURS PRIOR TO ITS SCHEDULED DATE AND TIME.
- DUST CONTROL SHALL BE IN ACCORDANCE WITH SECTION 20.20.040 OF THE CITY OF PASO ROBLES MUNICIPAL CODE.
- EXISTING STRIPING AND CURB PAINTING IS OMITTED ON THESE PLANS FOR CLARITY. UNLESS NOTED OTHERWISE, THE CONTRACTOR SHALL REPLACE ALL CURB PAINTING, PAVEMENT STRIPES, MARKINGS, AND MARKERS DISTURBED DURING CONSTRUCTION. ALL STRIPING IS PER STATE STANDARD PLANS.

UNDERGROUND UTILITIES

- UNDERGROUND UTILITIES AND SUBSTRUCTURES SHOWN HEREON WERE OBTAINED FROM THE BEST AVAILABLE SOURCES AND ARE PRESUMED TO BE ACCURATE AND COMPLETE. HOWEVER, SINCE THE INFORMATION WAS OBTAINED FROM OTHERS, THE OFFICE OF STANTEC CONSULTING SERVICES CANNOT GUARANTEE SAID INFORMATION AS BEING ACCURATE. IT IS TO BE UNDERSTOOD BY THE CONTRACTOR THAT OTHER ABOVE-GROUND AND UNDERGROUND FACILITIES NOT SHOWN ON THESE DRAWINGS MAY BE ENCOUNTERED DURING THE COURSE OF THE WORK.
- THE CONTRACTOR SHALL INDEPENDENTLY VERIFY THE PRESENCE OF BURIED CONDUITS AND STRUCTURES, BOTH ACTIVE AND ABANDONED-IN-PLACE AND, BEFORE COMMENCING WORK, CONTRACTOR SHALL DETERMINE THE EXACT LOCATION INCLUDING DEPTHS OF ALL EXISTING UNDERGROUND UTILITIES, CONDUITS AND STRUCTURES, INCLUDING SERVICE CONNECTIONS, WHICH MAY AFFECT OR BE AFFECTED BY HIS OPERATIONS. CONTRACTOR AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH OCCUR AS A RESULT OF CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES, CONDUITS AND STRUCTURES.
- UPON ENCOUNTERING EXISTING BURIED CONDUITS OR STRUCTURES NOT SHOWN OR LOCATED DIFFERENTLY THAN SHOWN ON THE PLANS, OR NOT PROPERLY MARKED BY THE UTILITY OWNER, CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER AND THE OWNER OF THE CONDUIT OR STRUCTURE BY PHONE AND IN WRITING. IF SUCH CONDUIT OR STRUCTURE AFFECTS OR IS AFFECTED BY THE WORK, CONTRACTOR SHALL OBTAIN WRITTEN PERMISSION AND DIRECTION BEFORE PROCEEDING WITH THE WORK, EXCEPTING THAT IN AN EMERGENCY AFFECTING SAFETY OF LIFE, WORK OR ADJACENT PROPERTY, CONTRACTOR SHALL ACT AT ONCE WITHOUT INSTRUCTIONS TO PREVENT INJURY OR LOSS.
- CONTRACTOR SHALL KEEP A RECORD OF ALL UNDERGROUND UTILITIES, INCLUDING WATER, SEWER, GAS AND STORM DRAINS, ENCOUNTERED DURING EXCAVATION. ALL UNDERGROUND UTILITY INFORMATION (SIZE, DEPTH, MATERIAL, AND UTILITY OWNER) SHALL BE NOTED ON THE CONSTRUCTION DRAWINGS BY THE CONTRACTOR FOR COMPLETION THE BASIS OF RECORD DRAWINGS.
- PER SECTION 4216/4217 OF THE CALIFORNIA GOVERNMENT CODE, THE CONTRACTOR IS REQUIRED TO CONTACT "UNDERGROUND SERVICE ALERT" TO OBTAIN A "DIG ALERT IDENTIFICATION NUMBER" NO LESS THAN TWO WORKING DAYS PRIOR TO ANY EXCAVATION ACTIVITIES. CALL TOLL FREE 811.
- CONTRACTOR SHALL ALSO NOTIFY PUBLIC UTILITY COMPANIES AND APPROPRIATE GOVERNMENT AGENCIES THAT ARE AFFECTED BY CONSTRUCTION. THE FOLLOWING IS A LIST OF AGENCIES AND PHONE NUMBERS:

CITY OF PASO ROBLES	805-227-7276
PACIFIC GAS AND ELECTRIC	805-546-3873
THE GAS COMPANY	805-681-8083
VERIZON TELEPHONE COMPANY	805-347-7625
CHARTER COMMUNICATIONS	805-544-1922
SPRINT TELEPHONE COMPANY	951-662-6262
AT&T TELEPHONE COMPANY	714-963-7964
COMCAST CABLE (TELEVISION) COMPANY	805-345-3909
COUNTY SHERIFF DEPARTMENT	805-781-4540
CITY OF PASO ROBLES POLICE	805-237-6464
CITY FIRE DEPARTMENT	805-227-7560
BUS SERVICE - PASO EXPRESS	805-239-8747

EROSION CONTROL NOTES

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING AND CONTROLLING ALL DRAINAGE TO AND FROM THE SITE AND SHALL COMPLY WITH SECTION 3.2 AND 3.3 OF THE CITY OF PASO ROBLES STANDARD DETAILS AND SPECIFICATIONS REGARDING GENERAL AND ACTIVITY-SPECIFIC REQUIREMENTS FOR ALL PROJECTS. CONTROL OF SURFACE WATERS SHALL BE SUCH THAT EXISTING DRAINAGE PATTERNS ARE NOT DISTURBED OR ALTERED TO INCREASE THE AMOUNT AND/OR INTENSITY OF RUNOFF WATER AND SILT TO ADJACENT PRIVATE PROPERTIES, CITY RIGHT-OF-WAY AND EXISTING DRAINAGE STRUCTURES.
- THE CONTRACTOR SHALL ENSURE ALL PROTECTION MEASURES ARE IN PLACE PRIOR TO THE RAINY SEASON. THE PROTECTION MEASURES MAY NEED TO BE INSTALLED DURING OTHER PARTS OF THE YEAR SHOULD RAIN BE IMMINENT.
- THE CONTRACTOR SHALL ADJUST THE LIMITS OF THE PROTECTION MEASURES AS HIS WORK PROGRESSES.
- THE CONTRACTOR SHALL ADJUST THE LIMITS OF THE PROTECTION MEASURES SHOULD THEY BE INADEQUATE TO CONTROL RUNOFF OF SILT LADEN WATER.
- THE CONTRACTOR SHALL REMOVE SILT FROM ALL STORM DRAIN STRUCTURES AND EROSION CONTROL DEVICES AFTER EACH RAIN.
- THE PROTECTION MEASURES MAY BE TEMPORARILY MOVED OUT OF THE CONTRACTOR'S WAY TO FACILITATE CONSTRUCTION, PROVIDED THEY ARE REINSTALLED PRIOR TO THE NEXT RAIN STORM.
- THE CONTRACTOR SHALL ADVISE HIS CREW OF THE INTENT OF THE PROTECTION MEASURES PRIOR TO THE START OF THE RAINY SEASON. THE CREW IS ENCOURAGED TO MONITOR THE EFFECTIVENESS OF THE SYSTEM AND ALERT THE CONTRACTOR OF ANY FAILURES OR PROBLEMS.
- STAGING, REFUELING OF EQUIPMENT AND MATERIALS STORAGE AREAS MAY CHANGE THROUGHOUT CONSTRUCTION, AS REQUIRED. THE AREAS SHALL BE INSPECTED FREQUENTLY TO ENSURE NO SPILLED HAZARDOUS MATERIALS CONTAMINATE THE GROUND. SHOULD THIS OCCUR, THE SPILL SHALL BE CLEANED UP IMMEDIATELY. REFUELING OF EQUIPMENT AND STORAGE OF HAZARDOUS MATERIALS SHALL NOT BE LOCATED NEAR STORM DRAIN INLETS, GUTTERS, EXISTING RESIDENCES, DRAINAGE SWALES OR DRAINAGE COURSES.

METHOD OF CONSTRUCTION

- THE METHOD OF CONSTRUCTION SELECTED BY THE CONTRACTOR SHALL PRODUCE AND SECURE A SATISFACTORY QUALITY OF WORK IN ACCORDANCE WITH THE ADOPTED PLANS AND SPECIFICATIONS. IF AT ANY TIME THE METHODS, APPLIANCES OR RESULTS APPEAR INADEQUATE, THE PROJECT ENGINEER MAY ORDER THE CONTRACTOR TO IMPROVE THEIR CHARACTER OR EFFICIENCY.
- THE CONTRACTOR SHALL EXERCISE EXTREME CAUTION WHILE WORKING IN THE AREA ADJACENT TO EXISTING PIPELINES AND UTILITY SERVICES. IT IS ESSENTIAL THAT ALL OF THESE EXISTING FACILITIES BE MAINTAINED IN SERVICE. CONSTRUCTION OF CONNECTIONS BETWEEN EXISTING FACILITIES AND NEW FACILITIES SHALL BE AT TIMES, AND DURING PERIODS, ACCEPTABLE TO THE PROJECT ENGINEER. THE CONTRACTOR SHALL ADVISE THE PROJECT ENGINEER IN WRITING OF THE PROPOSED CONSTRUCTION SCHEDULE FOR ALL CONNECTIONS AT LEAST FORTY-EIGHT (48) HOURS IN ADVANCE.
- PLANNED FACILITY SHUTDOWNS TO PORTIONS OF THE EXISTING FACILITIES SHALL BE ACCOMPLISHED DURING PERIODS OF MINIMUM USE. IN SOME CASES THIS MAY REQUIRE NIGHT OR WEEKEND WORK, WHICH SHALL BE AT NO ADDITIONAL COST TO THE OWNER. THE CONTRACTOR SHALL PROGRAM HIS WORK SO THAT SERVICE WILL BE RESTORED IN THE MINIMUM POSSIBLE TIME, AND SHALL COOPERATE WITH THE OWNER IN MINIMIZING SHUTDOWNS.
- PIPE SHALL BE LAID IN CONFORMITY TO THE LINES AND GRADES ESTABLISHED ON THESE PLANS. PIPE SHALL BE LAID CONTINUOUSLY UPGRADE WITH THE BELL OF THE PIPE FORWARD. EACH LENGTH OF PIPE SHALL BE LAID ON A FIRM BED AND SHALL HAVE A TRUE BEARING FOR THE ENTIRE LENGTH. NO WEDGING OR BLOCKING UP OF THE PIPE WILL BE PERMITTED. BOTH BELL AND SPIGOT SHALL BE CLEAN AND LUBRICATED BEFORE THE JOINT IS MADE. CARE SHALL BE TAKEN THAT NOTHING BUT THE JOINT-MAKING MATERIALS ENTER THE JOINTS. AT THE END OF EACH WORK DAY THE END PIPE MUST BE SEALED TO PRECLUDE INFILTRATION OF WATER, DIRT OR DEBRIS.

EXCAVATION, TRENCHING AND BACKFILLING NOTES

- ALL PIPES AND STRUCTURES SHALL HAVE A MINIMUM 6-INCH CLEARANCE FROM OTHER UTILITIES OR IMPROVEMENTS EXCEPT POTABLE WATER LINES WHICH SHALL HAVE A MINIMUM 12-INCH VERTICAL CLEARANCE.
- ALL TRENCHING, BEDDING AND BACKFILL MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THESE PLANS AND THE CITY OF PASO ROBLES STANDARD DETAILS AND SPECIFICATIONS.
- WHEN WATER IS ENCOUNTERED, THE TRENCH SHALL BE KEPT DEWATERED UNTIL THE LAYING AND JOINTING OF THE PIPE, AND PLACING OF THE BEDDING MATERIAL HAS BEEN COMPLETED AND OBSERVED BY THE CITY INSPECTOR. THE CONTRACTOR SHALL PLACE NO LESS THAN SIX INCHES OF 2-1/2" MAXIMUM SIZED ROCK BELOW THE REQUIRED BEDDING MATERIAL, OR OTHERWISE DEWATER THE TRENCH IN A MANNER WHICH HAS RECEIVED PRIOR APPROVAL BY THE GEOTECHNICAL ENGINEER.
- TRENCH EXCAVATION SUBGRADE SHALL BE OBSERVED BY THE ENGINEER PRIOR TO PLACEMENT OF BEDDING MATERIAL. WET OR UNSTABLE SOIL ENCOUNTERED IN THE BOTTOM OF THE EXCAVATION AND DEEMED BY THE ENGINEER TO BE INCAPABLE OF PROPERLY SUPPORTING THE PIPE SHALL BE REMOVED TO THE DEPTH RECOMMENDED BY THE ENGINEER AND THE EXCAVATION BACKFILLED TO THE BOTTOM OF THE PIPE WITH SUITABLE MATERIAL RECOMMENDED BY THE ENGINEER.
- BEDDING AND BACKFILL MATERIAL SHALL BE TESTED FOR COMPLIANCE WITH APPLICABLE REQUIREMENTS BY THE GEOTECHNICAL ENGINEER AND SHALL BE IN ACCORDANCE WITH THE CITY OF PASO ROBLES STANDARD DETAIL U-2 AND STANDARD SPECIFICATION VI-3.D.
- BACKFILL COMPACTION SHALL BE TESTED IN ACCORDANCE WITH ASTM STANDARD D-1557, LATEST REVISION, AND REPORTED BY THE GEOTECHNICAL ENGINEER. COMPACTION TESTING WILL BE REQUIRED AT VARIOUS DEPTHS IN THE TRENCH, AT INTERVALS NOT TO EXCEED 100 FEET. COMPACTION OF BEDDING AND BACKFILL SHALL BE ACHIEVED BY MECHANICAL EQUIPMENT. COMPACTION BY FLOODING OR JETTING IS NOT PERMITTED UNLESS SPECIFICALLY APPROVED BY THE GEOTECHNICAL ENGINEER AND THE INSPECTOR.
- TRENCH BACKFILL SHALL NOT BE PLACED UNTIL BEDDING AND INITIAL (PIPE ZONE) BACKFILL HAVE BEEN OBSERVED, TESTED AND APPROVED.
- THE STRUCTURAL SECTION OF ALL ASPHALT CONCRETE REPLACEMENT SHALL BE THE SAME AS THE EXISTING SECTION PLUS FOUR INCHES. THE SMOOTHNESS TOLERANCES SHALL BE AS OUTLINED IN SECTION 39-6.03 OF CALTRANS SPECIFICATIONS.
- AS REQUIRED BY THE "TRENCH CONSTRUCTION SAFETY ORDERS" OF THE CALIFORNIA STATE INDUSTRIAL ACCIDENT COMMISSION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING ADEQUATE BRACING, SHORING AND ACCESS EQUIPMENT FOR ANY AND ALL PARTIALLY COMPLETED PORTIONS OF THE WORK.
- THE MAXIMUM LENGTH OF OPEN TRENCH SHALL BE NO GREATER THAN THAT WHICH CAN BE CLOSED EACH WORK DAY WITHOUT FIRST OBTAINING WRITTEN APPROVAL FROM THE PROJECT ENGINEER.
- ALL PAVING CUTS SHALL BE BY A CONCRETE SAW AND LEAVE A NEAT, VERTICAL, AND WELL DEFINED EDGE FOR PAVING RECONSTRUCTION. REFER TO THE PUBLIC WORKS ENCROACHMENT PERMIT FOR REQUIREMENTS.
- ALL EXCAVATIONS IN A ROADWAY ARE TO BE PLATED (WITH COLD MIX AROUND THE PLATE EDGES) OR BACKFILLED AND PATCHED WITH 4" COLD MIX AC AT THE END OF EACH WORK DAY AND SHALL BE MAINTAINED BY THE CONTRACTOR.
- NO EXCAVATION SHALL BE LEFT PLATED OR PATCHED WITH COLD MIX AC FOR MORE THAN ONE WEEK.
- IMPORT/EXPORT OF ALL MATERIALS FOR THE PROJECT SHALL FOLLOW A SPECIFIC HAUL ROUTE AND OPERATE BETWEEN THE HOURS OF 9:00 A.M. AND 4:00 P.M. MONDAY THROUGH FRIDAY. THE CONTRACTOR SHALL SUBMIT A PLAN INDICATING THE INTENDED HAUL ROUTE FROM THE PLACE OF ORIGIN, INCLUDING THE NUMBER AND TYPES OF TRUCKS TO BE USED. THE PROJECT ENGINEER SHALL REVIEW AND APPROVE THE HAUL ROUTE PRIOR TO THE START OF ANY HAULING OPERATIONS. ALL LOADS MUST BE COVERED TO MITIGATE DUST GENERATION.
- THE CITY OF PASO ROBLES POLICE DEPARTMENT (805-237-6464) AND SHERIFFS DEPARTMENT (805-781-4540) SHALL BE NOTIFIED 24 HOURS PRIOR TO THE START OF HAULING OPERATIONS.
- AS THE FIRST ORDER OF WORK, CONTRACTOR SHALL POTHOLE AND VERIFY ALL CONNECTION LOCATIONS AND ELEVATIONS AS INDICATED ON THESE PLANS. ANY REVISIONS OR CHANGES TO THE PLANS SHALL BE SUBMITTED IN WRITING TO THE ENGINEER PRIOR TO COMMENCING CONSTRUCTION. A POT HOLE LOG SHALL BE PROVIDED TO THE ENGINEER FOR APPROVAL.

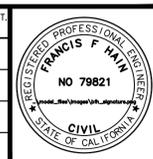
NOTICE TO CONTRACTOR

THE NOTES AND COMMENTS ON THESE PLANS ARE IN ADDITION TO AND COMPLIMENT THE GENERAL AGREEMENT FOR CONSTRUCTION SERVICES CONSTRUCTION CONTRACT, GENERAL PROVISIONS, SPECIAL CONDITIONS, TECHNICAL SPECIFICATIONS, PLANS, SHOP DRAWINGS AND CONTRACT CHANGE ORDERS.

SAFETY RESPONSIBILITY: CONTRACTOR AGREES THAT HE/SHE/THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT EXCEPTING FOR LIABILITY ARISING FROM SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.

EXISTING UNDERGROUND STRUCTURES: THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES, CONDUITS, OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY A SEARCH OF THE AVAILABLE RECORDS. TO THE BEST OF THE ENGINEER'S KNOWLEDGE THERE ARE NO EXISTING UTILITIES EXCEPT AS SHOWN ON THESE DRAWINGS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. THE CONTRACTOR FURTHER ASSUMES ALL LIABILITY AND RESPONSIBILITY FOR THE UNDERGROUND UTILITY PIPES, CONDUITS, AND STRUCTURES SHOWN OR NOT SHOWN ON THESE DRAWINGS. CALL 811. NEW WATERLINES MUST BE PRESSURE TESTED AND CHLORINATED SEPARATELY BEFORE ANY CONNECTIONS WILL BE ALLOWED TO THE EXISTING SYSTEM. AFTER TESTING AND CHLORINATION PROCEDURES ARE APPROVED BY CITY OF PASO ROBLES, LINES MUST BE FLUSHED OF EXCESS CHLORINE AND ONLY THEN WILL CONNECTIONS BE ALLOWED TO EXISTING LINES.

REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 <http://www.stantec.com>

FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

NIBLICK ROAD CORRIDOR - PAED
DPW 21-28A

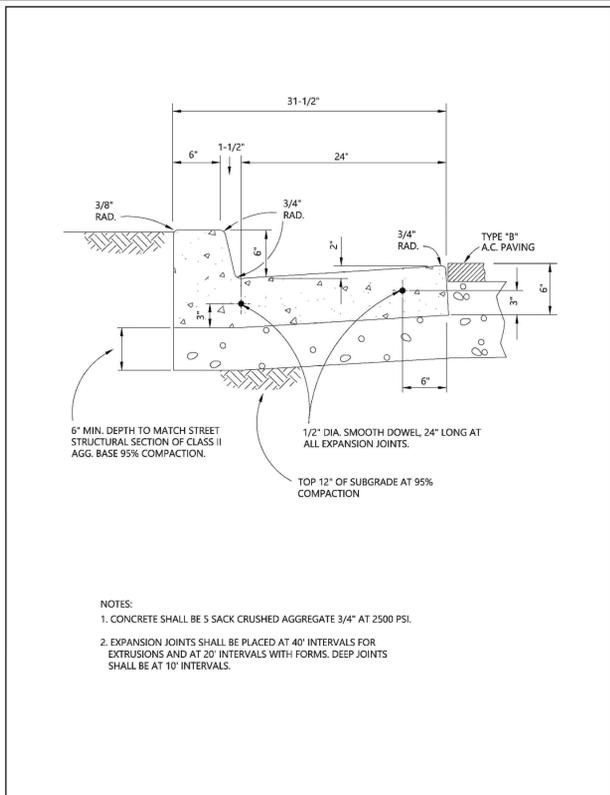
GENERAL NOTES

DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

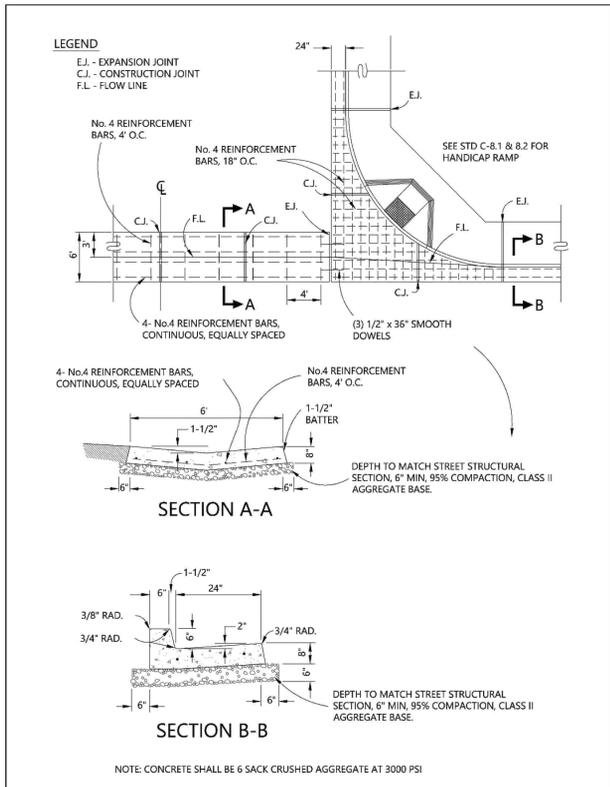
SCALE: AS SHOWN	ACCEPTED BY:	DATE:	SHEET NO. 2
DESIGNED BY: BFH	CAPITAL PROJECTS ENGINEER PASO ROBLES, CALIF.		OF 12 SHEETS
DRAWN BY: HLL			DRAWING NO.
CHECKED BY: XXX			
RECORD DWG.:			

DRAWING: u:\185806105\drawing\sheet\sheet_1.dwg PLOT SCALE: 1:2.58 PLOT DATE: 11/18/2024 8:06:45 AM PLOT BY: Smitz, Julie SAVE DATE: 11/13/2024 11:15:45 AM 36-PASO

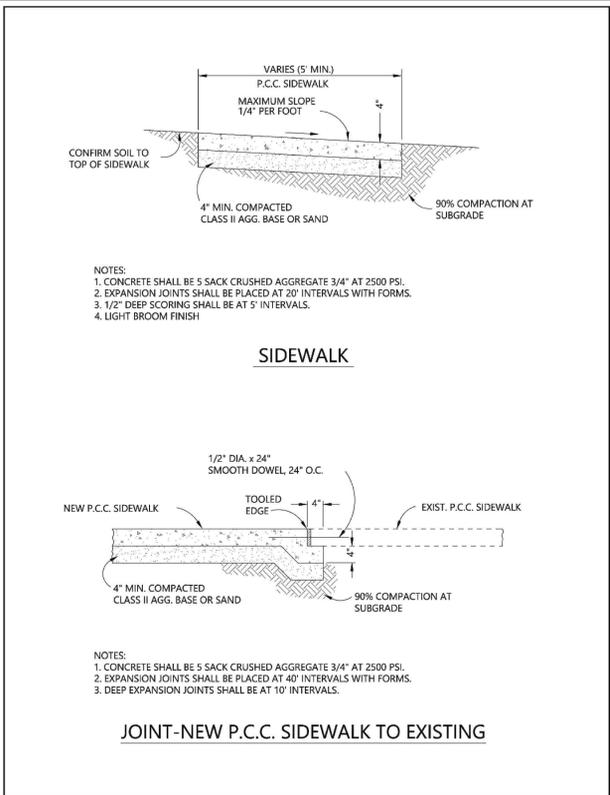
DRAWING: u:\185806105\drawing\sheet_files\185806105_details.dwg PLOT SCALE: 1:2.88 PLOT DATE: 11/18/2024 8:08:13 AM PLOT BY: Sotz, Julie SAVE DATE: 11/13/2024 11:15:13 AM 36-PASO



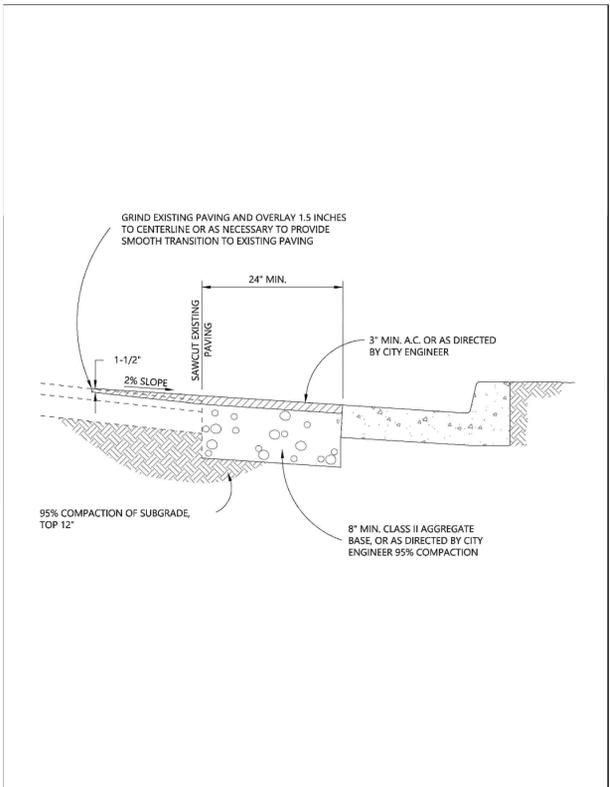
	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	C-1
DRAWN BY: KGE DESIGNED BY: JF			



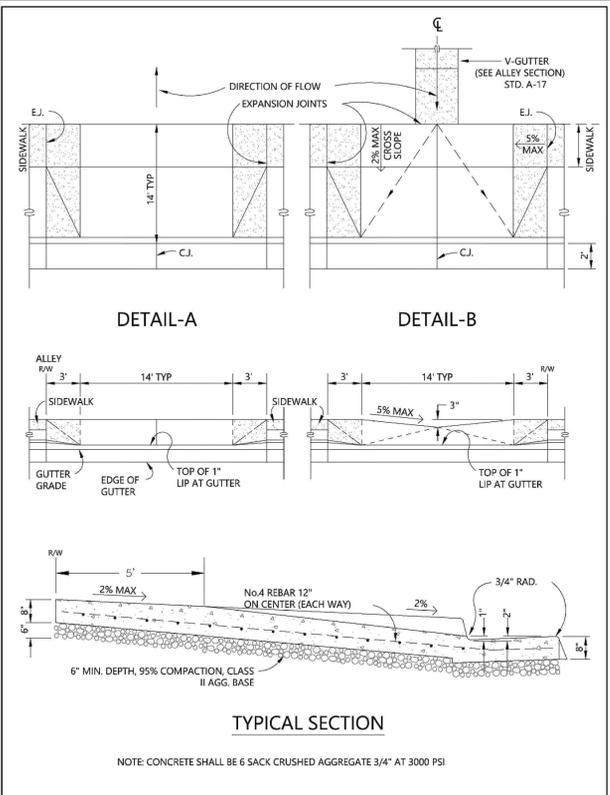
	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	C-6
DRAWN BY: KGE DESIGNED BY: JF			



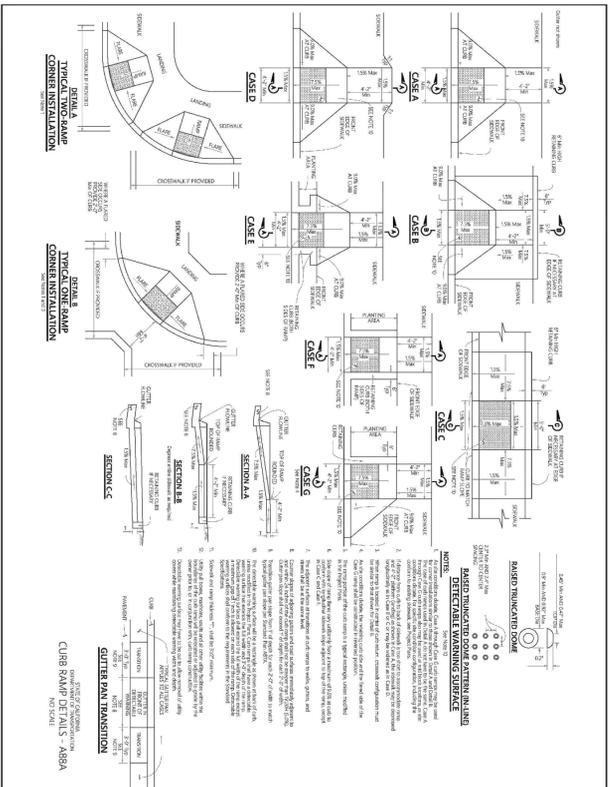
	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	C-3
DRAWN BY: KGE DESIGNED BY: JF			



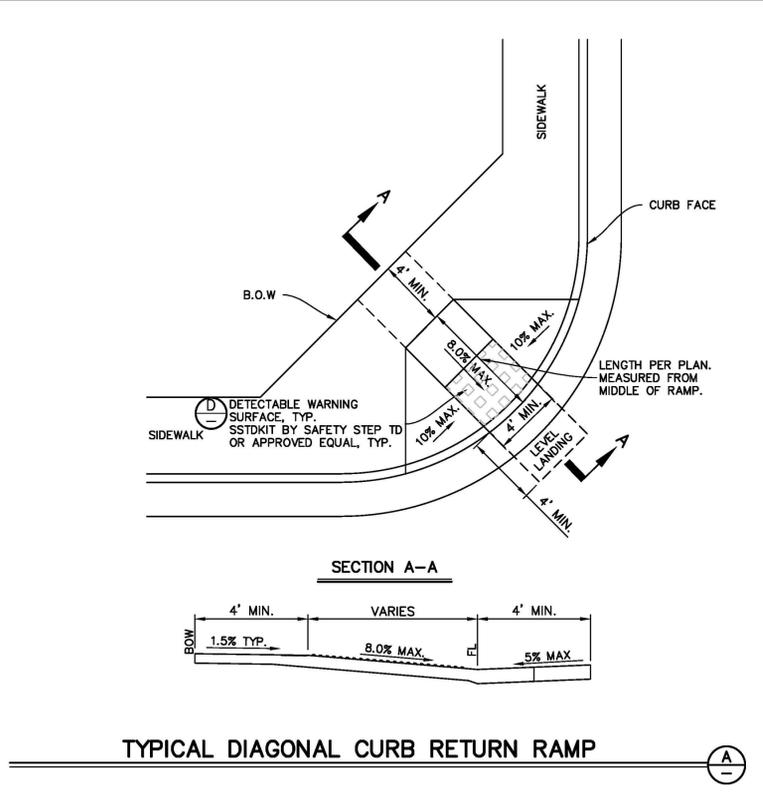
	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	C-7
DRAWN BY: KGE DESIGNED BY: JF			



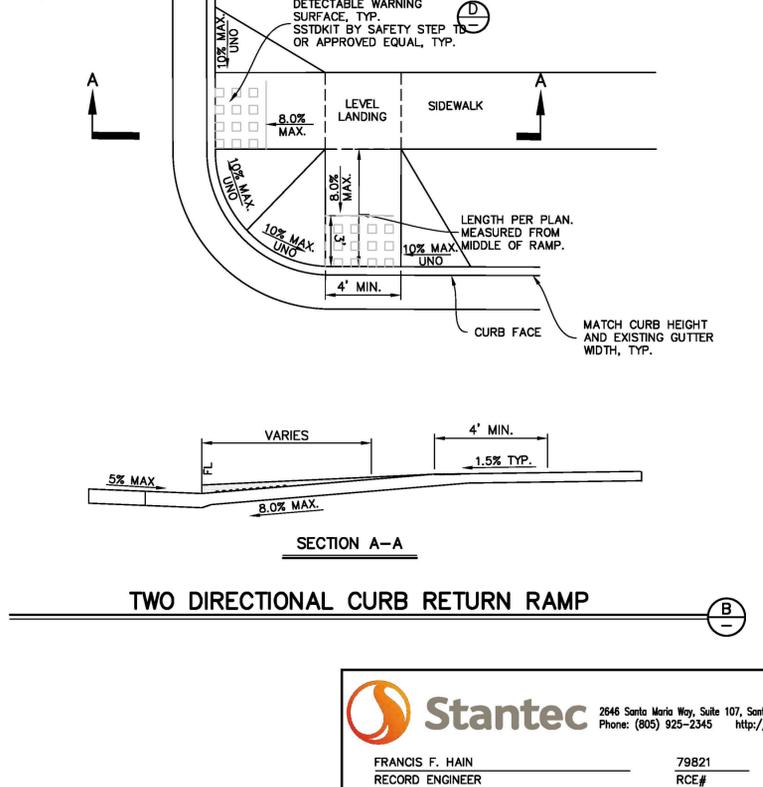
	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	C-5
DRAWN BY: KGE DESIGNED BY: JF			



	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	C-8.1
DRAWN BY: RF DESIGNED BY: DA			



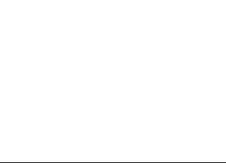
	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	
DRAWN BY: KGE DESIGNED BY: JF			



	CITY OF PASO ROBLES	REVISIONS	DWG-NO.
	ENGINEERING DIVISION	DATE BY	
DRAWN BY: RF DESIGNED BY: DA			



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY

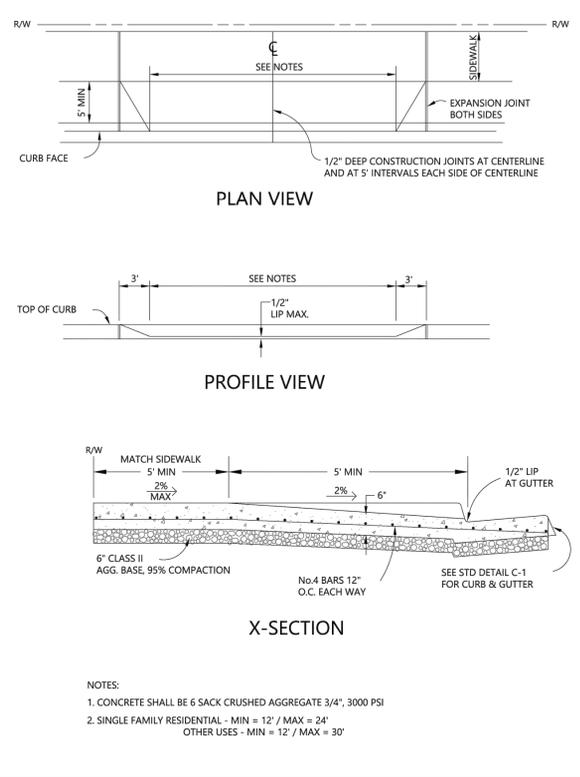


SCALE:	AS SHOWN	ACCEPTED BY:	DATE:	SHEET NO.
DESIGNED BY:	BFH			3
DRAWN BY:	JNS			OF 12 SHEETS
CHECKED BY:	XXX			DRAWING NO.
RECORD DWG.:				

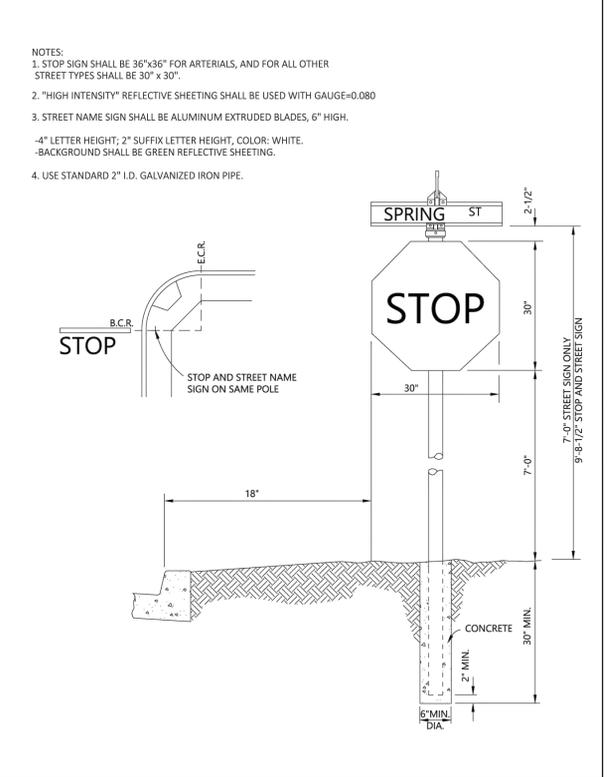
DEPARTMENT OF PUBLIC WORKS CITY OF PASO ROBLES, CALIFORNIA				
CAPITAL PROJECTS ENGINEER PASO ROBLES, CALIF.				

NIBLICK ROAD CORRIDOR - PAED DPW 21-28A DETAILS 1 OF 2				
--	--	--	--	--

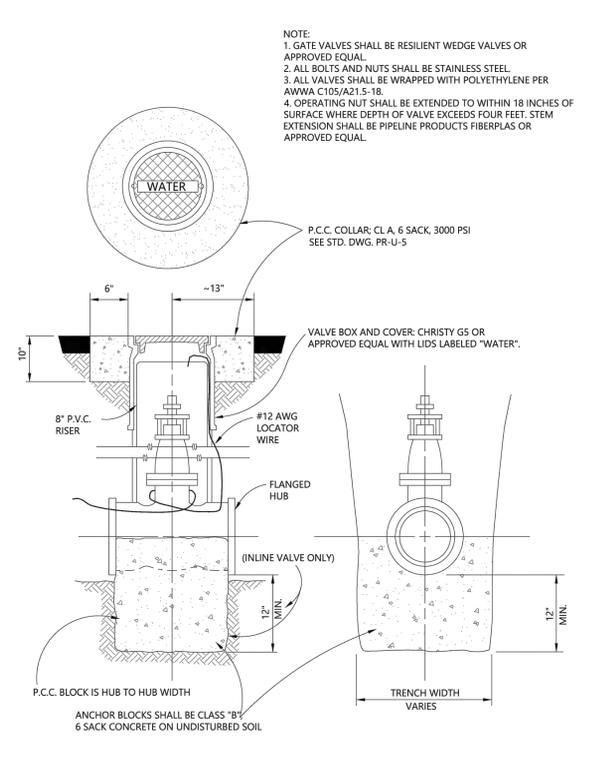
DRAWING: u:\185806105\drawing\sheet_files\185806105_details.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:08:29 AM
 PLOT BY: Sornz, Julie
 SAVE DATE: 11/13/2024 11:15:13 AM
 36-PASO



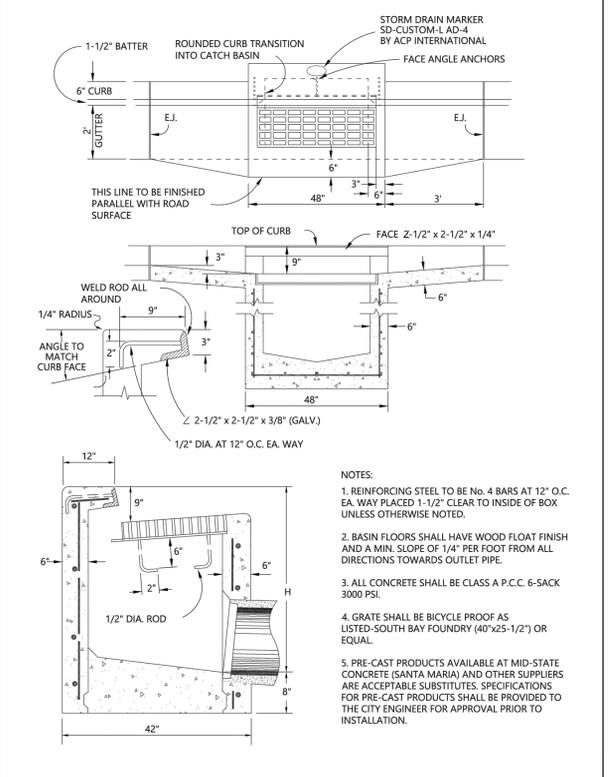
CITY OF PASO ROBLES ENGINEERING DIVISION DRAWN BY: KGE DESIGNED BY: JF	DRIVEWAY APPROACH	REVISIONS	DWG-NO.
		DATE BY	C-9



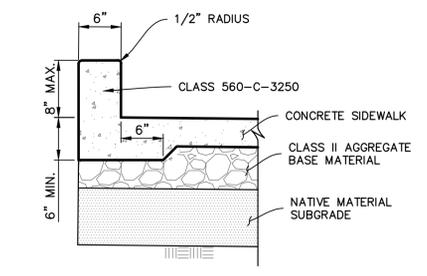
CITY OF PASO ROBLES ENGINEERING DIVISION DRAWN BY: KGE DESIGNED BY: JF	STREET NAME SIGN AND STOP SIGN	REVISIONS	DWG-NO.
		DATE BY	C-15



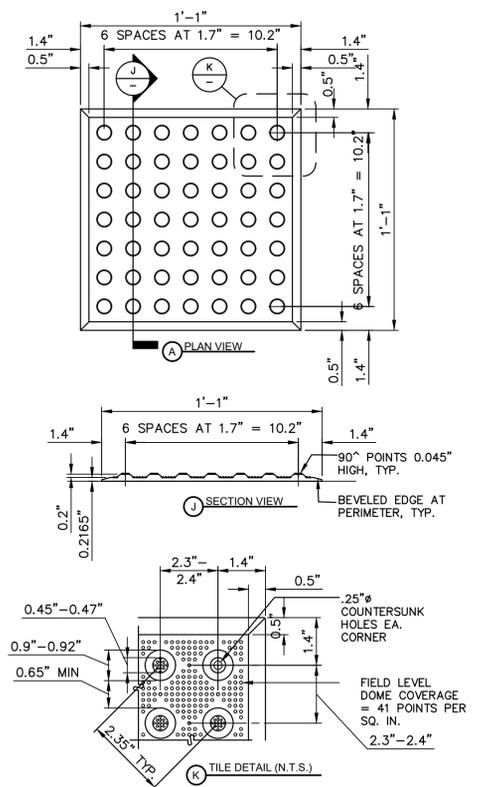
CITY OF PASO ROBLES ENGINEERING DIVISION DRAWN BY: KF DESIGNED BY: DA	GATE VALVE BOX AND ANCHOR	REVISIONS	DWG-NO.
		DATE BY	G-6



CITY OF PASO ROBLES ENGINEERING DIVISION DRAWN BY: KGE DESIGNED BY: JF	DRAINAGE INLET	REVISIONS	DWG-NO.
		DATE BY	D-1



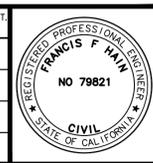
CONCRETE RETAINING CURB (C)



DETECTABLE WARNING SURFACE (TRUNCATED DOMES—INLINE) (D)



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
 Phone: (805) 925-2345 http://www.stantec.com

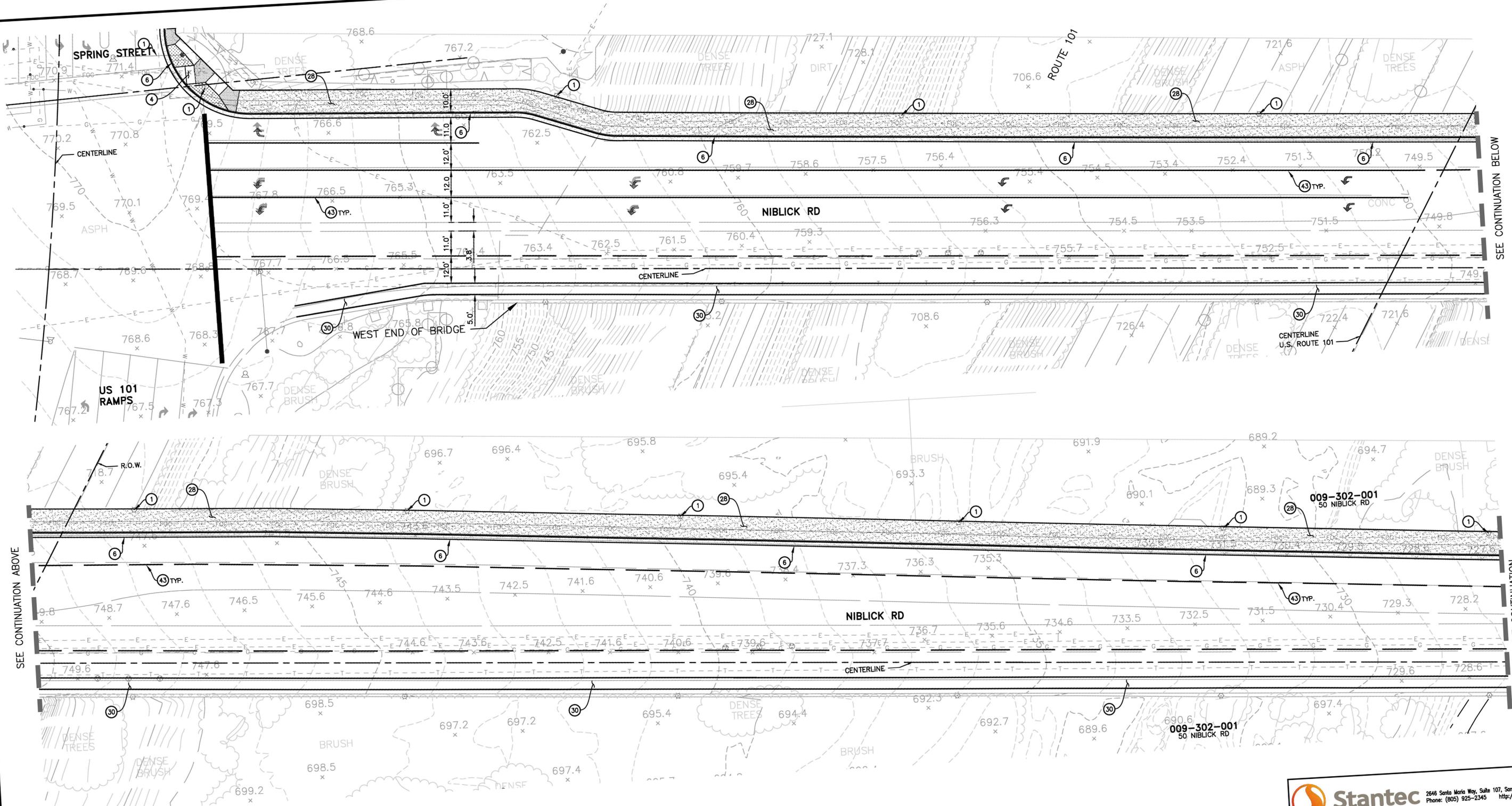
FRANCIS F. HAIN 79821
 RECORD ENGINEER RCE#

NIBLICK ROAD CORRIDOR — PAED
DPW 21-28A
DETAILS 2 OF 2

DEPARTMENT OF PUBLIC WORKS
 CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 4
DESIGNED BY: BFH			OF 12 SHEETS
DRAWN BY: JNS			DRAWING NO. _____
CHECKED BY: XXX	CAPITAL PROJECTS ENGINEER PASO ROBLES, CALIF.		
RECORD DWG.: _____			

DRAWING: u:\185906105\working\sheet_files\185906105_pp4.dwg PLOT SCALE: 1:258 SAVE DATE: 11/18/2024 8:21:19 AM PLOT DATE: 11/18/2024 8:35:58 AM PLOT BY: Soitz, Julie

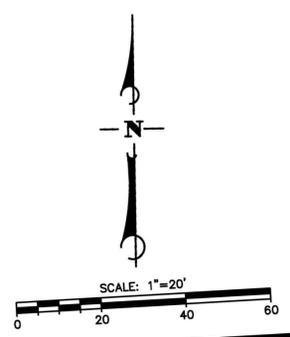


SEE CONTINUATION BELOW

SEE CONTINUATION ABOVE

SEE CONTINUATION SHEET PP-2 NIBLICK RD

- CONSTRUCTION NOTES**
- ① PROTECT IN PLACE.
 - ④ SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
 - ⑥ SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
 - ②⑧ CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
 - ②⑨ CONSTRUCT RAISED PATH SEPARATOR.
 - ③⑩ BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
 - ④③ STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 <http://www.stantec.com>

FRANCIS F. HAIN
RECORD ENGINEER

79821
RCE#

**NIBLICK ROAD CORRIDOR - PAED
DPW 21-28A**

SPRING ST TO SALINAS RIVER

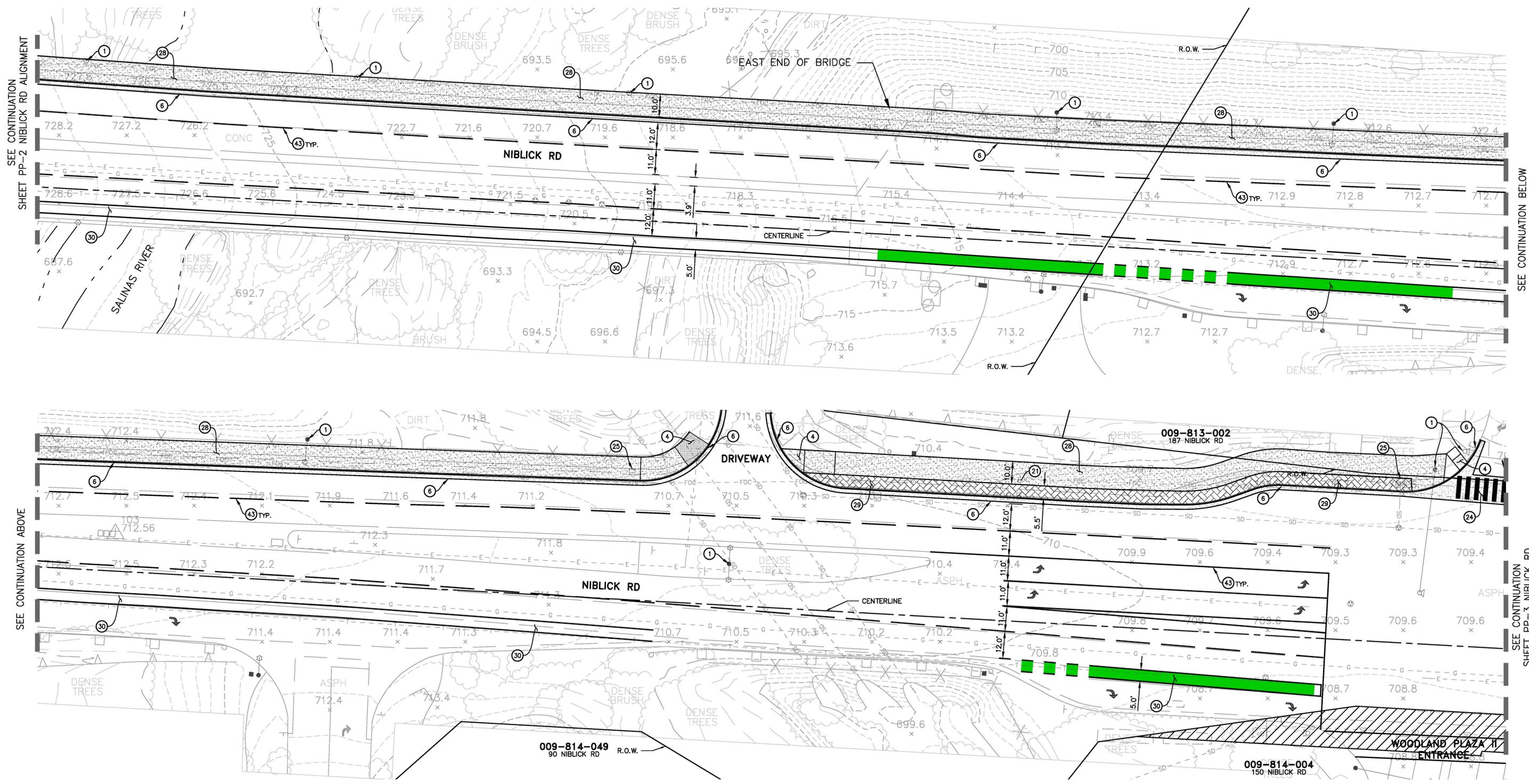
DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 5
DESIGNED BY: XXX	CAPITAL PROJECTS ENGINEER		OF 12 SHEETS
DRAWN BY: XXX	PASO ROBLES, CALIF.		DRAWING NO.
CHECKED BY: XXX			
RECORD DWG.: _____			



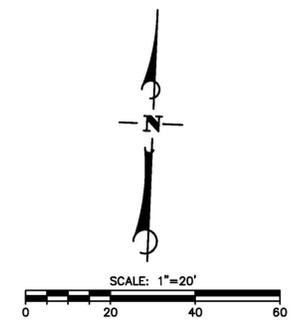
Know what's below.

DRAWING: \\185806105\drawing\sheet_files\185806105_pp1-pp4.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:44:57 AM
 PLOT BY: Sozin, Julie
 SAVE DATE: 11/18/2024 8:21:19 AM
 36-PASO

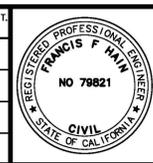


CONSTRUCTION NOTES

- ① PROTECT IN PLACE.
- ④ SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
- ⑥ SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- ②① ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
- ②② ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- ②④ SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- ②⑤ REMOVE EXISTING DROP INLET AND REPLACE WITH DRAINAGE INLET PER CITY OF PASO ROBLES STANDARD DETAIL D-1, SHEET 4. REPLACE EXISTING STORM DRAIN PIPE AS NECESSARY TO CONSTRUCT NEW DRAINAGE INLET.
- ②⑧ CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- ②⑨ CONSTRUCT RAISED PATH SEPARATOR.
- ③① BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
- ③⑦ REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS. CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
- ④③ STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 <http://www.stantec.com>

FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

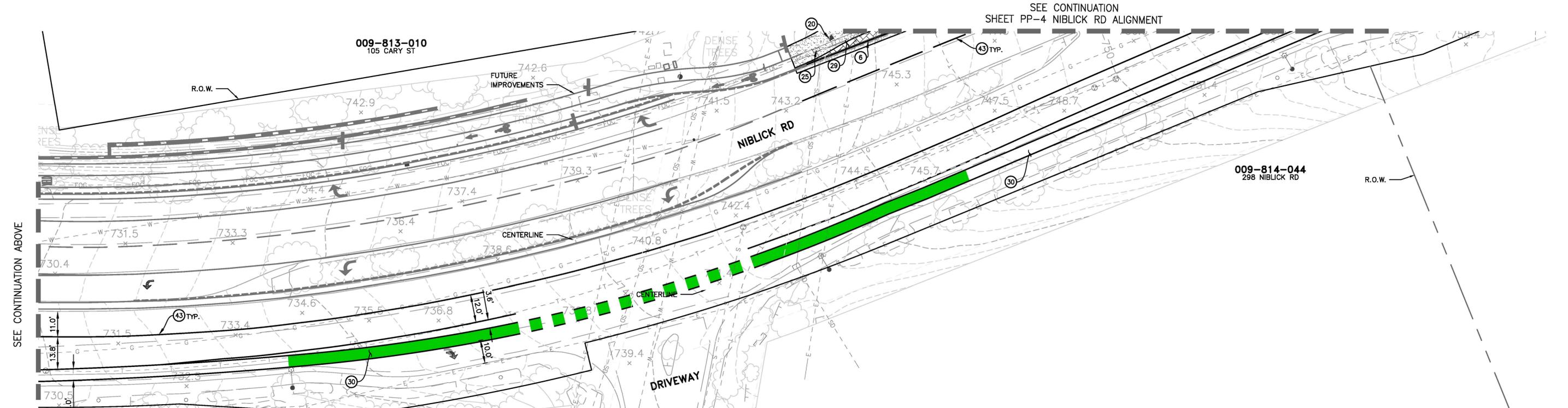
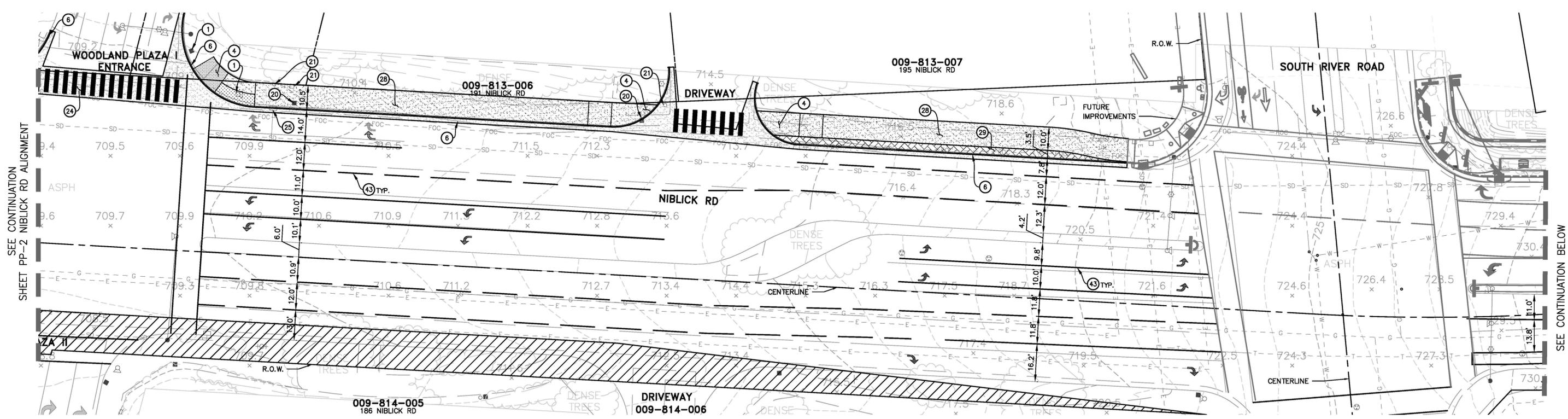
**NIBLICK ROAD CORRIDOR – PAED
DPW 21-28A**

SALINAS RIVER TO WOODLAND PLAZA II

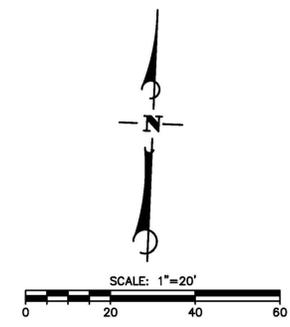
DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____
DESIGNED BY: XXX	CAPITAL PROJECTS ENGINEER	
DRAWN BY: XXX	PASO ROBLES, CALIF.	
CHECKED BY: XXX	SHEET NO. 6	
RECORD DWG.:	OF 12 SHEETS	
	DRAWING NO.	

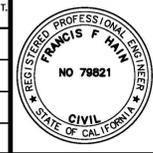
DRAWING: \\185806105\drawing\sheet_files\185806105_pp1-pp4.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:33:18 AM
 PLOT BY: Sozin, Julie
 SAVE DATE: 11/18/2024 8:21:19 AM
 36-PASO



- CONSTRUCTION NOTES**
- 1 PROTECT IN PLACE.
 - 4 SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
 - 6 SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
 - 20 ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
 - 21 ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
 - 24 SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
 - 25 REMOVE EXISTING DROP INLET AND REPLACE WITH DRAINAGE INLET PER CITY OF PASO ROBLES STANDARD DETAIL D-1, SHEET 4. REPLACE EXISTING STORM DRAIN PIPE AS NECESSARY TO CONSTRUCT NEW DRAINAGE INLET.
 - 28 CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
 - 29 CONSTRUCT RAISED PATH SEPARATOR.
 - 30 BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
 - 43 STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY





2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 <http://www.stantec.com>

FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

**NIBLICK ROAD CORRIDOR – PAED
DPW 21-28A**

WOODLAND PLAZA II TO CARY ST

DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 7
DESIGNED BY: XXX			OF 12 SHEETS
DRAWN BY: XXX			DRAWING NO.
CHECKED BY: XXX	CAPITAL PROJECTS ENGINEER		
RECORD DWG.:	PASO ROBLES, CALIF.		



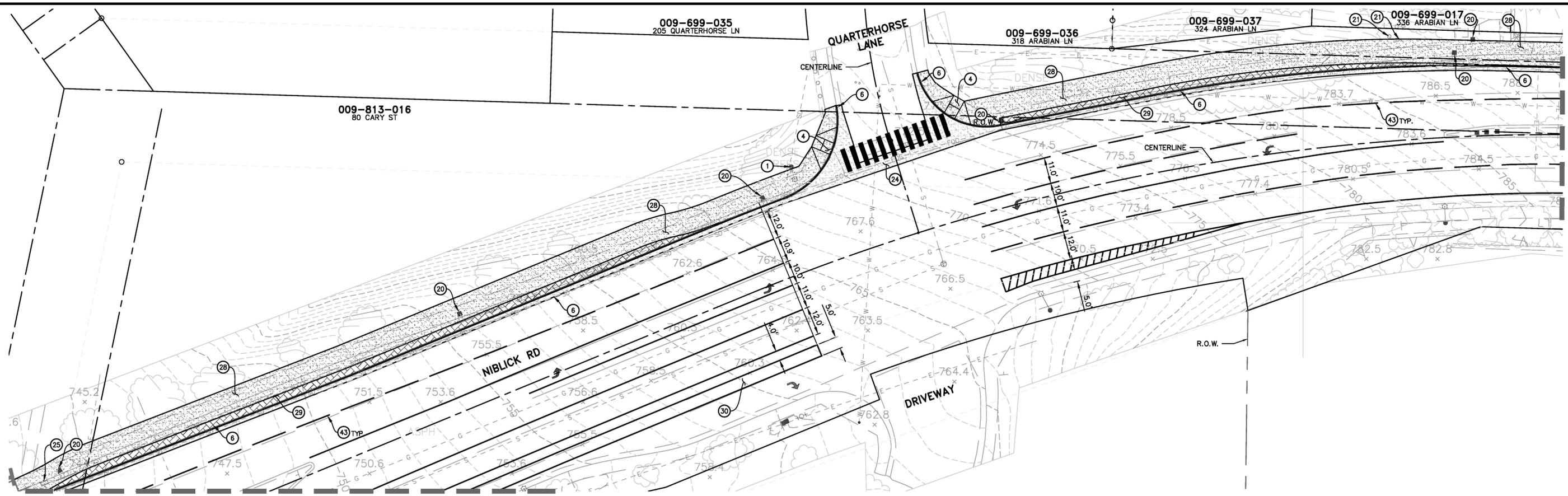
SEE CONTINUATION SHEET PP-2 NIBLICK RD ALIGNMENT

SEE CONTINUATION BELOW

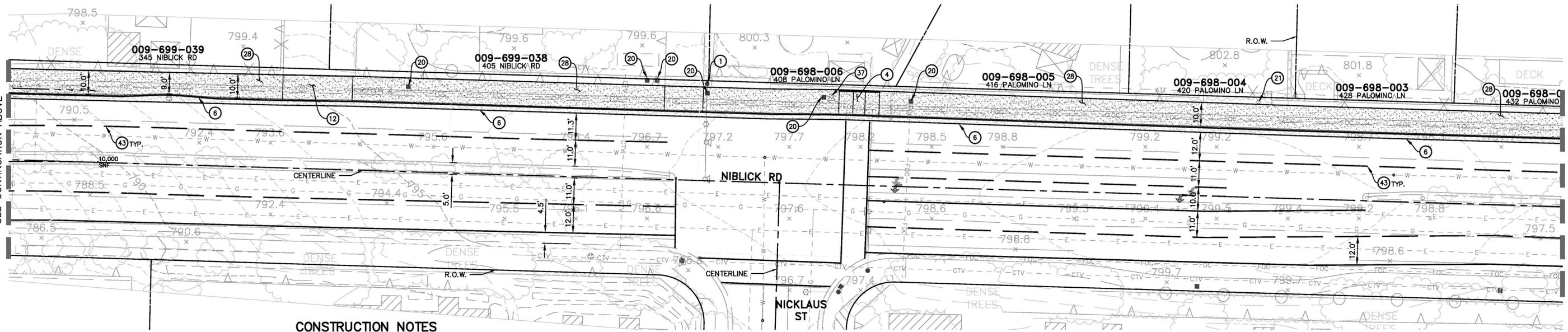
SEE CONTINUATION SHEET PP-4 NIBLICK RD ALIGNMENT

SEE CONTINUATION ABOVE

DRAWING: u:\185806105\drawing\sheet_files\185806105_pp1-pp4.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:46:38 AM
 PLOT BY: Sozin, Julie
 SAVE DATE: 11/18/2024 8:21:19 AM
 36-PASO



SEE CONTINUATION
SHEET PP-3 NIBLICK RD ALIGNMENT

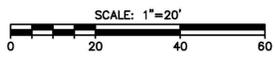
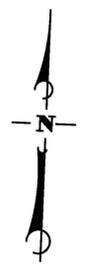


SEE CONTINUATION ABOVE

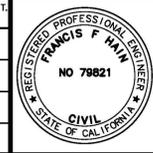
SEE CONTINUATION BELOW
SHEET PP-5 NIBLICK RD ALIGNMENT

CONSTRUCTION NOTES

- 1 PROTECT IN PLACE.
- 4 SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
- 6 SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 12 SAWCUT AND REMOVE EXISTING SURFACE. CONSTRUCT DRIVEWAY APPROACH PER CITY OF PASO ROBLES STANDARD DETAIL C-9, SHEET 4.
- 20 ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
- 21 ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- 24 SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- 28 CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- 29 CONSTRUCT RAISED PATH SEPARATOR.
- 30 BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
- 37 REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS. CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
- 43 STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



Stantec 2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
 Phone: (805) 925-2345 <http://www.stantec.com>

FRANCIS F. HAIN 79821
 RECORD ENGINEER RCE#

**NIBLICK ROAD CORRIDOR – PAED
 DPW 21-28A**

CARY ST TO EAST OF NICKLAUS ST

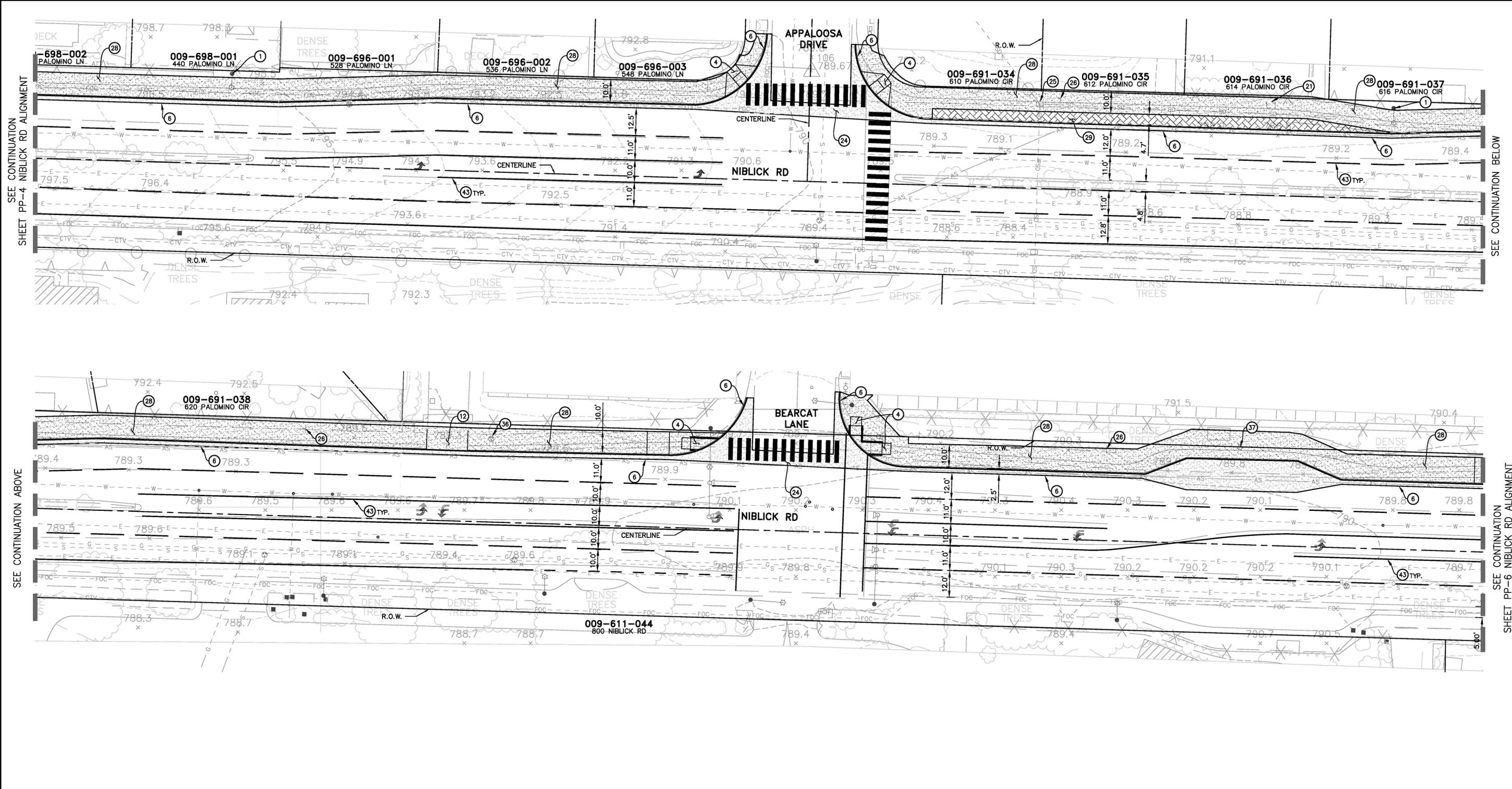
DEPARTMENT OF PUBLIC WORKS
 CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 8
DESIGNED BY: XXX	DRAWN BY: XXX		OF 12 SHEETS
CHECKED BY: XXX	RECORD DWG.: _____		DRAWING NO.

CAPITAL PROJECTS ENGINEER
PASO ROBLES, CALIF.

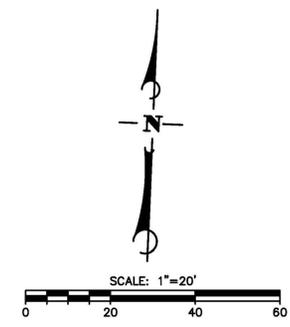


DRAWING: \\185806105\drawing\sheet_files\185806105_pp5-pp8.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:31:29 AM
 PLOT BY: Sozin, Julie
 SAVE DATE: 11/18/2024 8:07:45 AM
 36-PASO

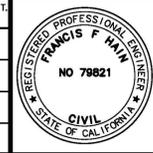


CONSTRUCTION NOTES

- ① PROTECT IN PLACE.
- ④ SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
- ⑥ SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- ⑫ SAWCUT AND REMOVE EXISTING SURFACE. CONSTRUCT DRIVEWAY APPROACH PER CITY OF PASO ROBLES STANDARD DETAIL C-9, SHEET 4.
- ⑳ ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- ㉒ SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- ㉔ CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- ㉖ CONSTRUCT RAISED PATH SEPARATOR.
- ㉘ BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
- ㉚ REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS. CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
- ㉜ STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 <http://www.stantec.com>

FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

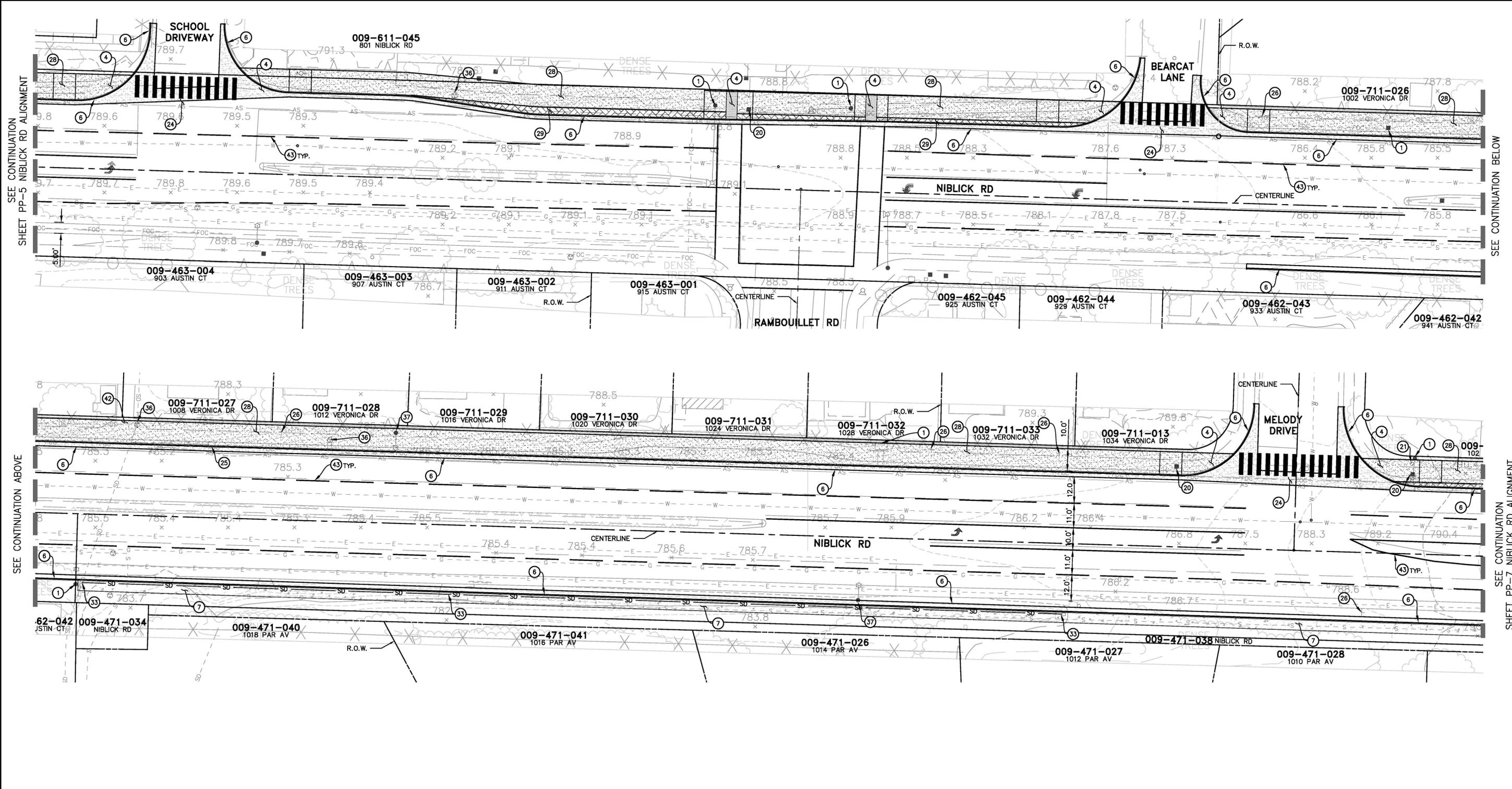
NIBLICK ROAD CORRIDOR – PAED
DPW 21-28A

EAST OF NICKLAUS ST TO EAST OF BEARCAT LN WEST

DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

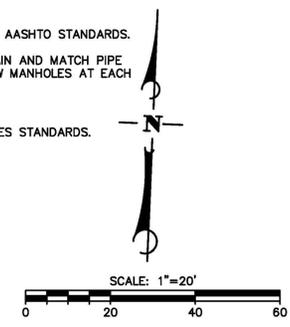
SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____
DESIGNED BY: XXX	RECORD DWG.: _____	
DRAWN BY: XXX	CAPITAL PROJECTS ENGINEER PASO ROBLES, CALIF.	
CHECKED BY: XXX	SHEET NO. 9 OF 12 SHEETS DRAWING NO.	

DRAWING: \\185806105\drawing\sheet_files\185806105_pp5-pp8.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:31:51 AM
 PLOT BY: Soimz, julie
 SAVE DATE: 11/18/2024 8:07:45 AM
 36-PASO

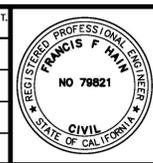


CONSTRUCTION NOTES

- 1 PROTECT IN PLACE.
- 4 SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
- 6 SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 7 CONSTRUCT SIDEWALK PER CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- 12 SAWCUT AND REMOVE EXISTING SURFACE. CONSTRUCT DRIVEWAY APPROACH PER CITY OF PASO ROBLES STANDARD DETAIL C-9, SHEET 4.
- 20 ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
- 21 ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- 24 SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- 25 REMOVE EXISTING DROP INLET AND REPLACE WITH DRAINAGE INLET PER CITY OF PASO ROBLES STANDARD DETAIL D-1, SHEET 4. REPLACE EXISTING STORM DRAIN PIPE AS NECESSARY TO CONSTRUCT NEW DRAINAGE INLET.
- 26 REMOVE AND RELOCATE TRAFFIC SIGN PER CALTRANS STANDARDS.
- 28 CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- 29 CONSTRUCT RAISED PATH SEPARATOR.
- 30 BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
- 33 INSTALL NEW STORM DRAIN PIPE. TIE TO EXISTING STORM DRAIN AND MATCH PIPE DIAMETER TO EXISTING OUTLET AND INLET PIPES. INSTALL NEW MANHOLES AT EACH END PER CITY OF PASO ROBLES STANDARD.
- 36 RAISE MANHOLE LID TO MATCH GRADE.
- 37 REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS. CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
- 42 RESET BOLLARDS PER CITY STANDARDS
- 43 STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 http://www.stantec.com

FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

NIBLICK ROAD CORRIDOR - PAED
DPW 21-28A

EAST OF BEARCAT LN WEST TO MELODY DR

DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 10
DESIGNED BY: XXX			OF 12 SHEETS
DRAWN BY: XXX			DRAWING NO.
CHECKED BY: XXX	CAPITAL PROJECTS ENGINEER		
RECORD DWG.:	PASO ROBLES, CALIF.		

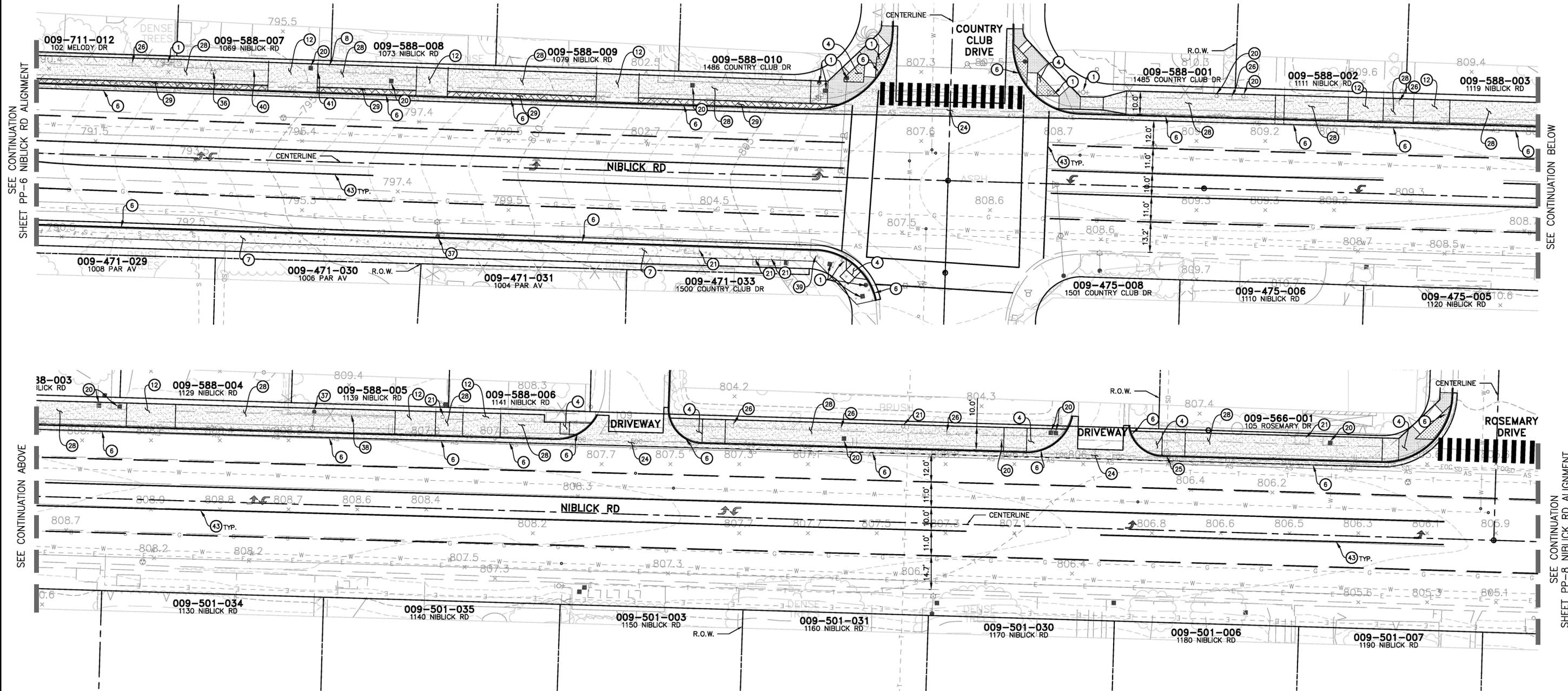
SEE CONTINUATION SHEET PP-5 NIBLICK RD ALIGNMENT

SEE CONTINUATION ABOVE

SEE CONTINUATION BELOW

SEE CONTINUATION SHEET PP-7 NIBLICK RD ALIGNMENT

DRAWING: \\185806105\drawing\sheet_files\185806105_pp5-pp8.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:32:10 AM
 PLOT BY: Sonz, Julie
 SAVE DATE: 11/18/2024 8:07:45 AM
 36-PASO



SEE CONTINUATION
SHEET PP-6 NIBLICK RD ALIGNMENT

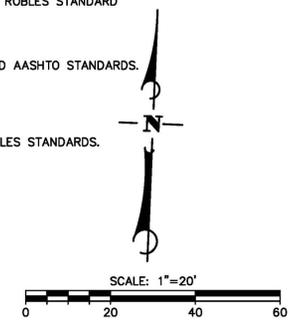
SEE CONTINUATION BELOW

SEE CONTINUATION ABOVE

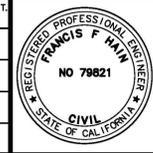
SEE CONTINUATION
SHEET PP-8 NIBLICK RD ALIGNMENT

CONSTRUCTION NOTES

- | | |
|--|---|
| <ul style="list-style-type: none"> 1 PROTECT IN PLACE. 4 SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3. 6 SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3. 7 CONSTRUCT SIDEWALK PER CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3. 8 CONSTRUCT CONCRETE RETAINING CURB PER DETAIL C, SHEET 4. 12 SAWCUT AND REMOVE EXISTING SURFACE. CONSTRUCT DRIVEWAY APPROACH PER CITY OF PASO ROBLES STANDARD DETAIL C-9, SHEET 4. 20 ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4. 21 ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER. 24 SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3. 25 REMOVE EXISTING DROP INLET AND REPLACE WITH DRAINAGE INLET PER CITY OF PASO ROBLES STANDARD DETAIL D-1, SHEET 4. REPLACE EXISTING STORM DRAIN PIPE AS NECESSARY TO CONSTRUCT NEW DRAINAGE INLET. | <ul style="list-style-type: none"> 26 REMOVE AND RELOCATE TRAFFIC SIGN PER CALTRANS STANDARDS. 28 CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3. 29 CONSTRUCT RAISED PATH SEPARATOR. 30 BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS. 32 MOVE AND REINSTALL FIRE HYDRANT 36 RAISE MANHOLE LID TO MATCH GRADE. 37 REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS. CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER. 38 REMOVE AND RELOCATE FENCE 39 INSTALL CALTRANS RETAINING WALL WITH CABLE BARRIER 40 REMOVE RETAINING WALL 41 CUT RETAINING WALL 43 STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS. |
|--|---|



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 http://www.stantec.com

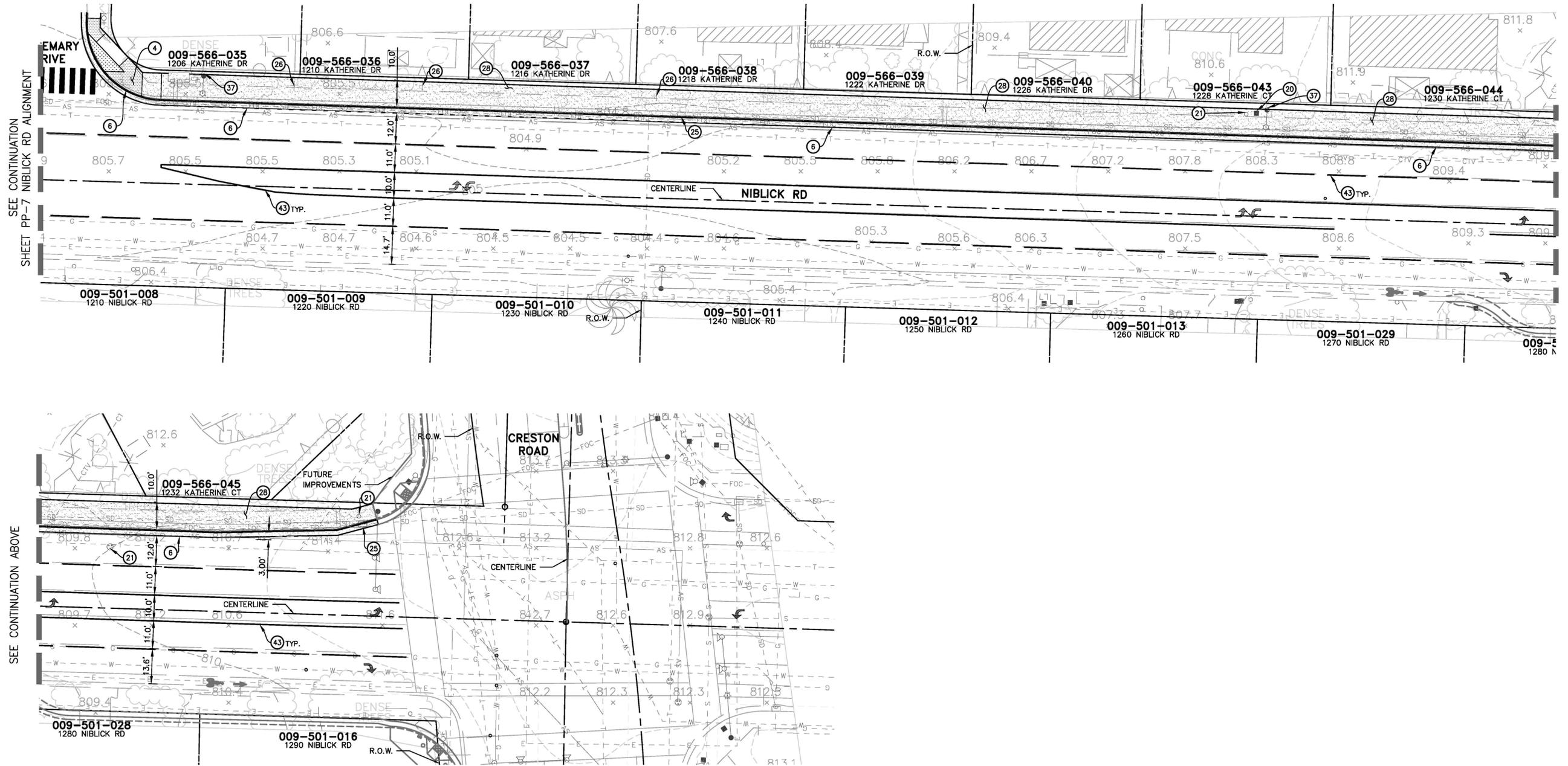
FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

NIBLICK ROAD CORRIDOR - PAED
DPW 21-28A
MELODY DR TO ROSEMARY DR

DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 11
DESIGNED BY: XXX			OF 12 SHEETS
DRAWN BY: XXX			DRAWING NO.
CHECKED BY: XXX	CAPITAL PROJECTS ENGINEER PASO ROBLES, CALIF.		
RECORD DWG.:			

DRAWING: \\185806105\drawing\sheet_files\185806105_pp5-pp8.dwg
 PLOT SCALE: 1:2.58
 PLOT DATE: 11/18/2024 8:32:31 AM
 PLOT BY: Smitz, Julie
 SAVE DATE: 11/18/2024 8:07:45 AM
 36-PASO

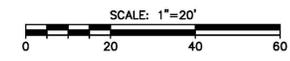


SEE CONTINUATION ABOVE
SHEET PP-7 NIBLICK RD ALIGNMENT

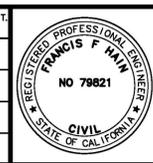
SEE CONTINUATION BELOW

CONSTRUCTION NOTES

- ① PROTECT IN PLACE.
- ④ SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
- ⑥ SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- ⑦ CONSTRUCT SIDEWALK PER CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- ⑫ SAWCUT AND REMOVE EXISTING SURFACE. CONSTRUCT DRIVEWAY APPROACH PER CITY OF PASO ROBLES STANDARD DETAIL C-9, SHEET 4.
- ⑳ ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
- ㉑ ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- ㉒ REMOVE EXISTING DROP INLET AND REPLACE WITH DRAINAGE INLET PER CITY OF PASO ROBLES STANDARD DETAIL D-1, SHEET 4. REPLACE EXISTING STORM DRAIN PIPE AS NECESSARY TO CONSTRUCT NEW DRAINAGE INLET.
- ㉔ REMOVE AND RELOCATE TRAFFIC SIGN PER CALTRANS STANDARDS.
- ㉖ CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- ㉘ CONSTRUCT RAISED PATH SEPARATOR.
- ㉚ BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
- ㉜ MOVE AND REINSTALL FIRE HYDRANT
- ㉞ RAISE MANHOLE LID TO MATCH GRADE.
- ㉟ REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS. CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
- ㊱ STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



REVISION NO.	DESCRIPTION	DATE	BY	ACCEPT BY



2646 Santa Maria Way, Suite 107, Santa Maria, CA 93455
Phone: (805) 925-2345 http://www.stantec.com

FRANCIS F. HAIN 79821
RECORD ENGINEER RCE#

NIBLICK ROAD CORRIDOR - PAED
DPW 21-28A
ROSEMARY DR TO CRESTON RD

DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN	ACCEPTED BY: _____	DATE: _____	SHEET NO. 12
DESIGNED BY: XXX			OF 12 SHEETS
DRAWN BY: XXX			DRAWING NO.
CHECKED BY: XXX	CAPITAL PROJECTS ENGINEER		
RECORD DWG.:	PASO ROBLES, CALIF.		

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Appendix B Concept Design Package

Appendix B CONCEPT DESIGN PACKAGE





Paso Robles

Niblick Road



Contents

DESIRED OUTCOMES	3
EXPERIENCE MAP	4
DESIGN STRATEGY	7
PLACEMAKING STRATEGY	10
CONCEPT DESIGNS	18



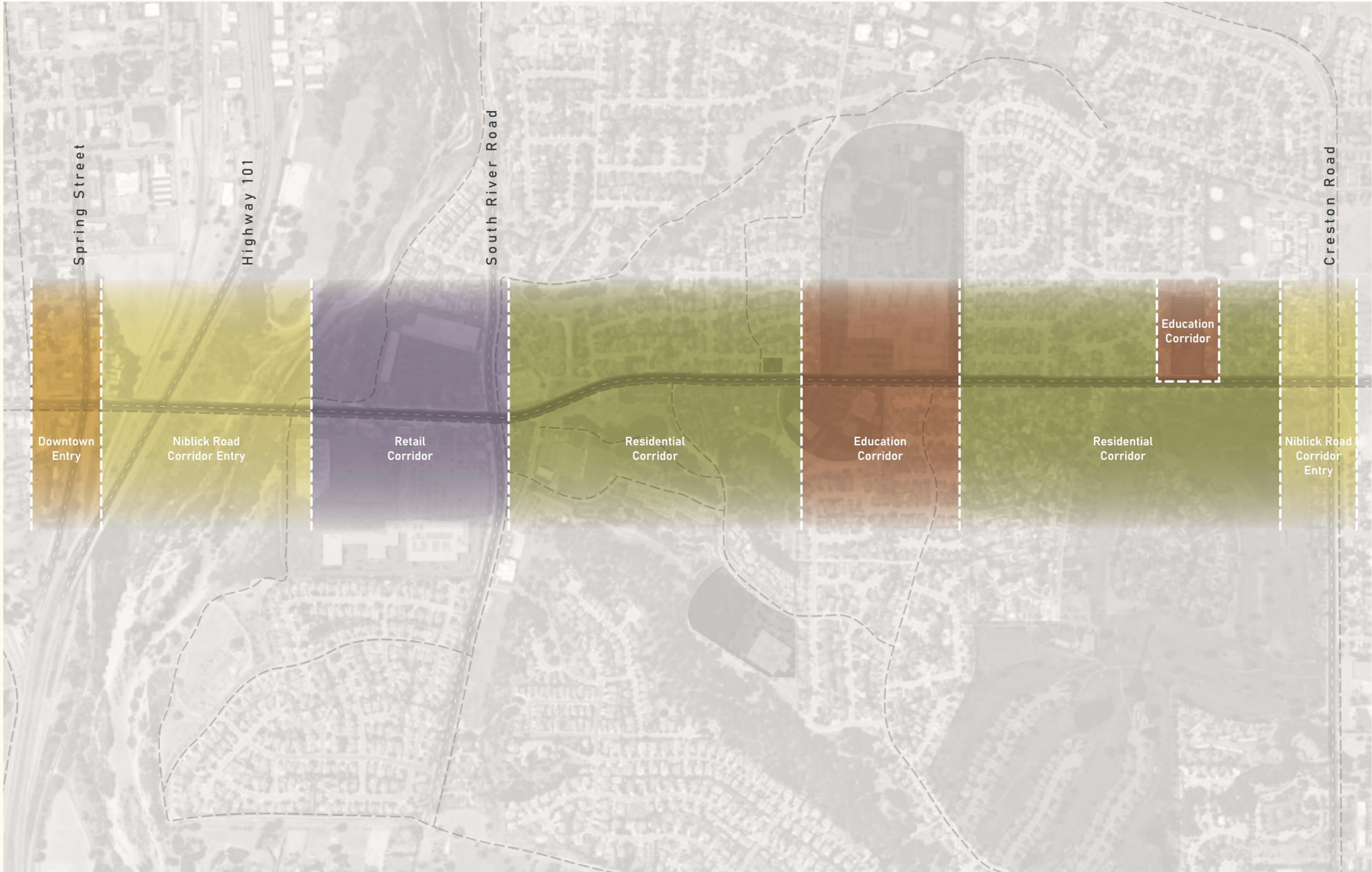
Desired Outcomes

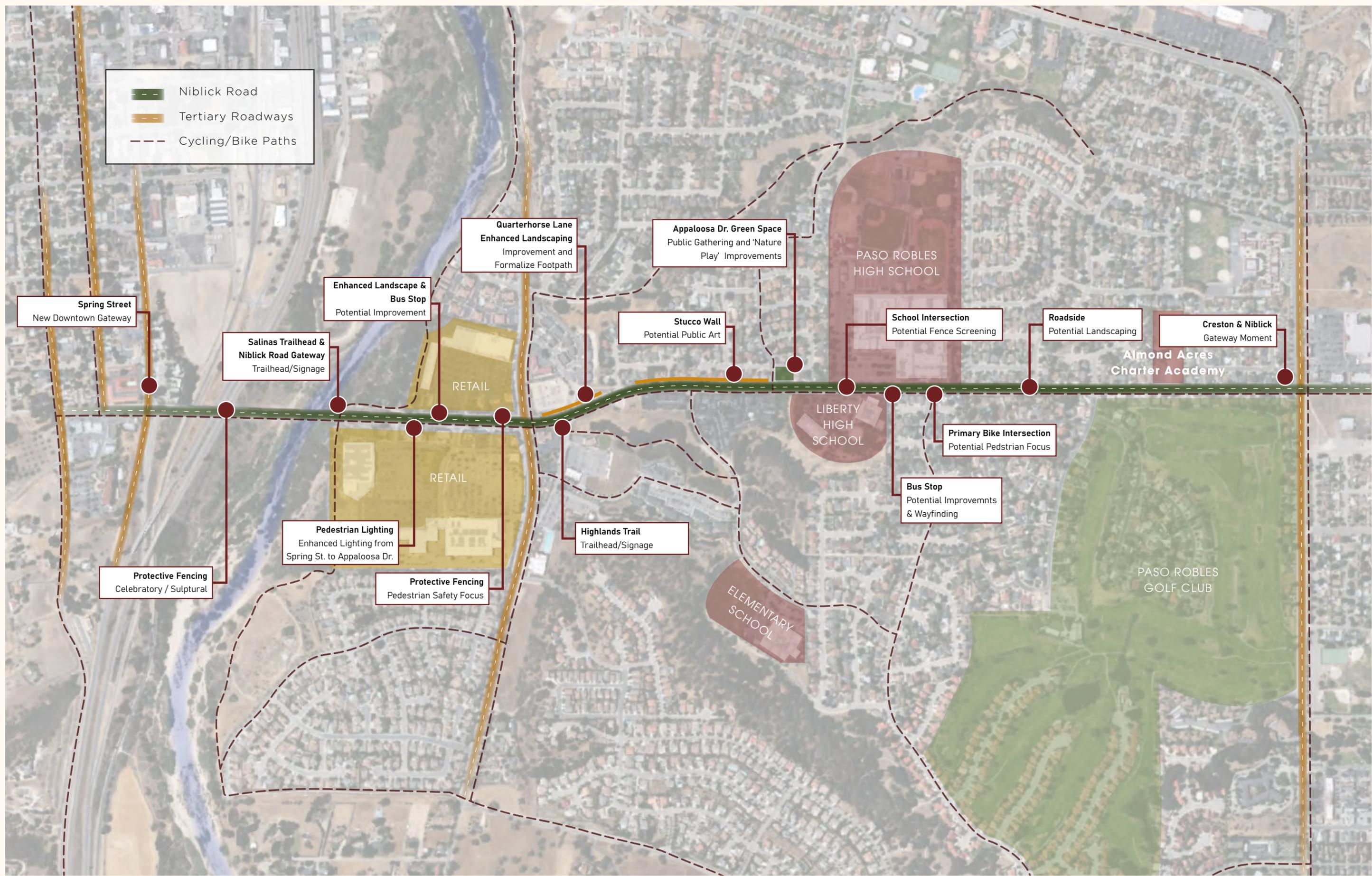
- + Create a safe and visually appealing corridor will benefit both pedestrians and vehicles along Niblick Road, encouraging pedestrian use.
- + Use a variety of streetscape enhancements including new landscaping, lighting, wayfinding, banners, and artwork will increase the visual appeal for locals and visitors alike who use Niblick Road.
- + Bike & Pedestrian pathway protection measures will be taken along the entire stretch of Niblick Road. A combination of barrier fencing and bollards will be used.
- + The City has a desire to address the degrading stucco and wooden fences along Niblick Road, but there needs to be further coordination with property owners to decide how to address the issues. It is understood that to create an affective pedestrian experience, these need to be addressed.





Experience Map







Design Strategy



Enhancement Recommendations

Spring & Niblick

- Add a gateway just North on Spring Street to lead patrons to Downtown Paso Robles.
- Create an entry moment for the new raised bike path heading east on Niblick Road.
- Install a new/enhanced banner program using existing light fixtures.

Niblick Road Corridor Entry

- Add a gateway to the west end of the Niblick bridge over US 101.
- Use various barrier types along raised bike path. (bollards/fence/barriers)

Retail Corridor / Salinas River Walk Trailhead

- Remove/Improve fencing barrier at Salinas River Walk Trailhead.
- Add a durable interpretive signage/kiosk to the trailhead.
- Improve shopping center curb appeal by adding landscaping and/or improving bus shelter.

Residential Corridor / Quarterhorse Lane

- Improve the current footpath that cuts between the neighborhood and new pedestrian way.
- Decide what is possible with stucco retaining walls, and implement a suggested beautification.
- Stucco walls could also be masked with a temporary solution and later removed.



Residential Corridor / Appaloosa Drive Green Space

- Remove stucco wall that separates park from Niblick Road, and add bike repair station.
- Implement 'Nature Play' in the park using natural elements that can withstand the outdoors.
- Intentional landscaping/plantings could also lower maintenance and increase aesthetics here.

Education Corridor

- Implement strategies to create a slower/safer school zone experience. (barriers/banners/etc.)
- Enhance bus shelter with school pride and greater shading opportunities.
- Establish more pronounced/colorful pedestrian crosswalks and connections to slow traffic.

Residential Corridor / Education Corridor

- Same comments from previous school zone apply to this section as well.
- Establish various pedestrian lighting strategies depending on context/surrounding.
- Public oriented areas may include tall overhead lighting, but residential may be lower lighting.

Niblick Road Corridor Entry/ Creston Road Intersection

- Use this opportunity to create a bookend gateway on the east end of Niblick Road
- Maintain existing trees and improve landscaping when adding artful signage moment/canopy.
- Integrate wayfinding/route map to direct toward downtown, schools, North Creston or into Sherwood.

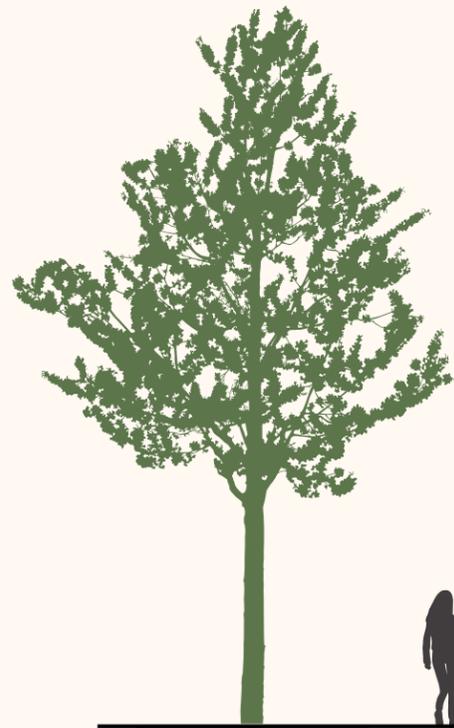
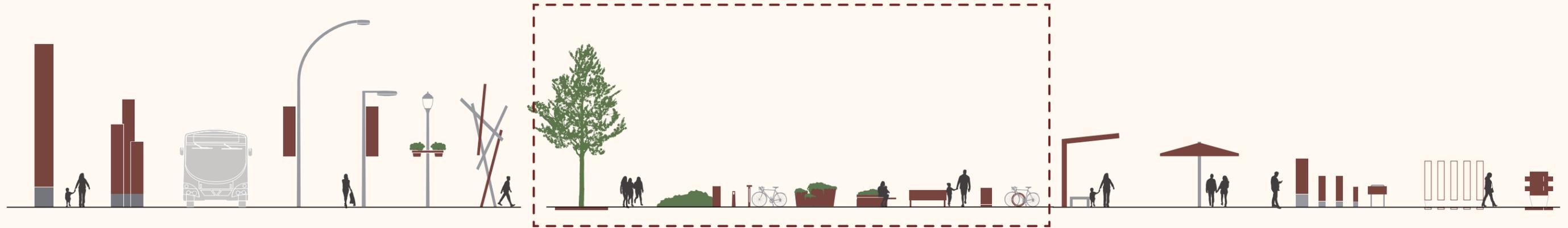




Placemaking Strategy



Improvement Kit-of-Parts



6
Shade Elements
Specimen Trees

7
In-Ground Street Fixturing
Tree Grates, Drainage Grates

8
In-Ground Landscaping
Shrubbery, native grasses,
wetland mitigation

9
Pedestrian Traffic Control
Retaining Walls, Bollards,
Bike Rails

10
Above-Ground Landscaping
Pots & Raised Planters

11
Seating
Planters, Benches, Banquettes
and Ottomans

12
Street Fixtures
Trash/Ash, Bicycle Racks,
Water Stations

LANDSCAPING AND PEDESTRIAN TRAFFIC CONTROL

STREET FURNISHING AND FIXTURING





Landscape Strategy



Improved Landscape Palette – Corridor Wide

The planting design approach along Niblick Road is unique to Paso Robles and its unique climate. Native and drought tolerant species have been selected to enhance the desired neighborhood character for varying applications throughout the corridor.

RETAIL & TRAILHEAD



QUARTERHORSE LANE



APPALOOSA DRIVE GREEN SPACE



STRAWBERRY TREE



AGAVE



CALIFORNIA SAGEBRUSH



RABBITBRUSH



COYOTE MINT



COMMON YARROW



WHITE SAGE



SALVIA



CALIFORNIA BUCKWHEAT



SILVER BUSH LUPINE



CALIFORNIA POPPY



DEER GRASS



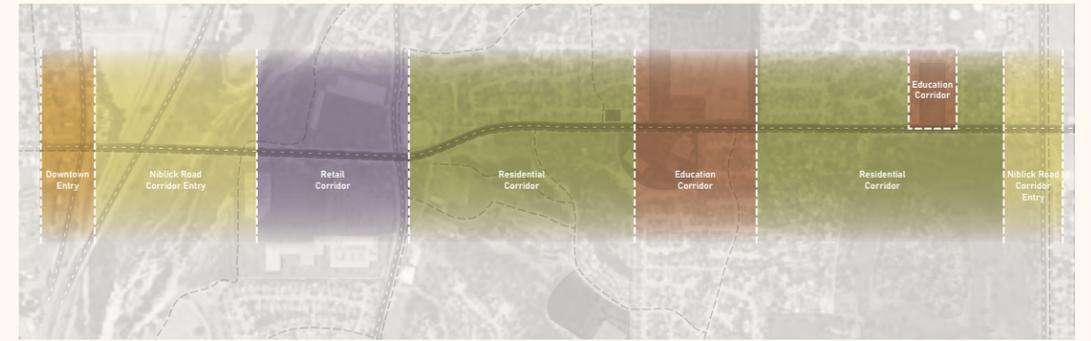


Concept Designs

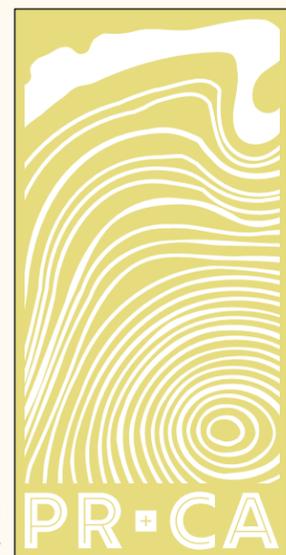
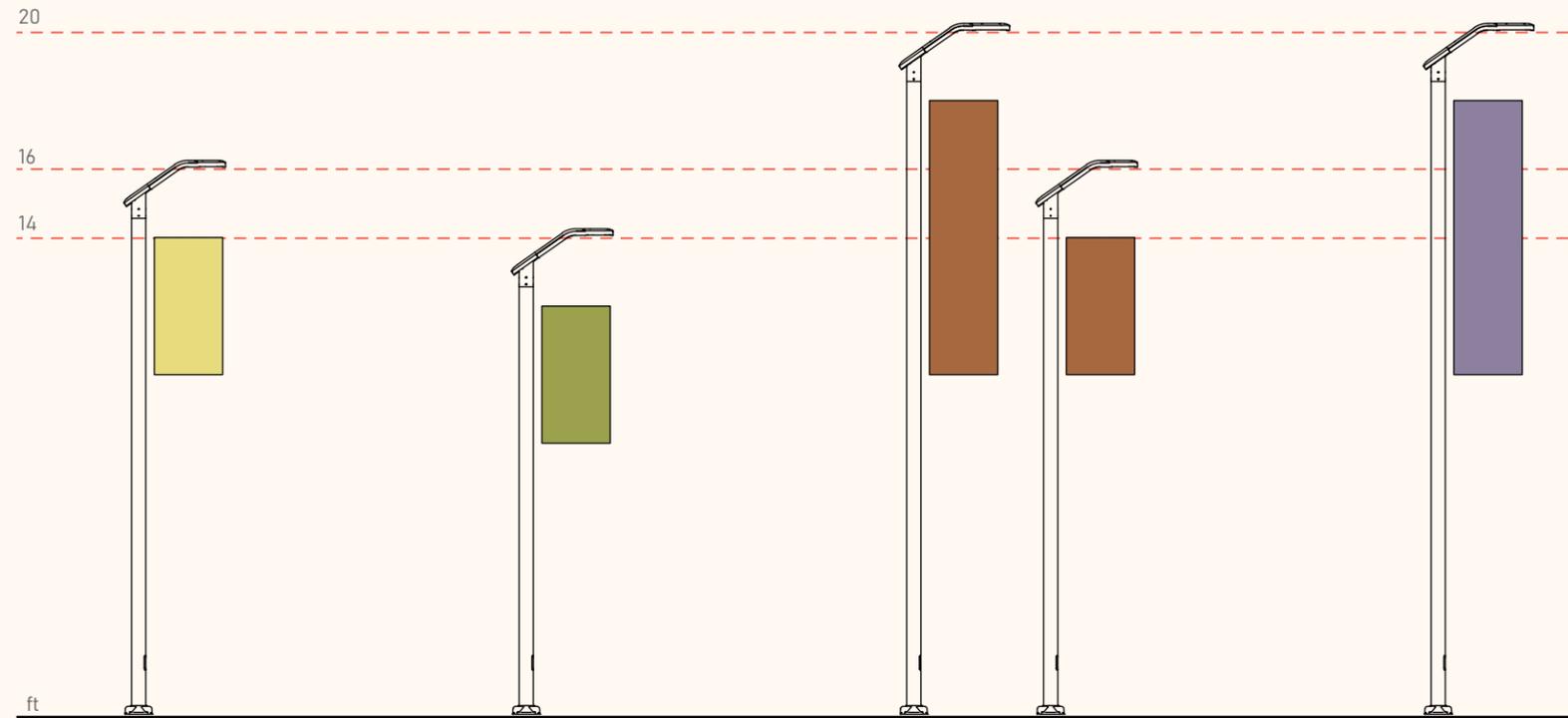


Banner Program

Corridor Wide



A series of cut metal permanent banners on existing and new light poles with color and pattern designating districts. Temporary / Seasonal banners can be placed over the permanent banner system.



Niblick Road Corridor

CORE



Residential Corridor

LEGACY



Education Corridor

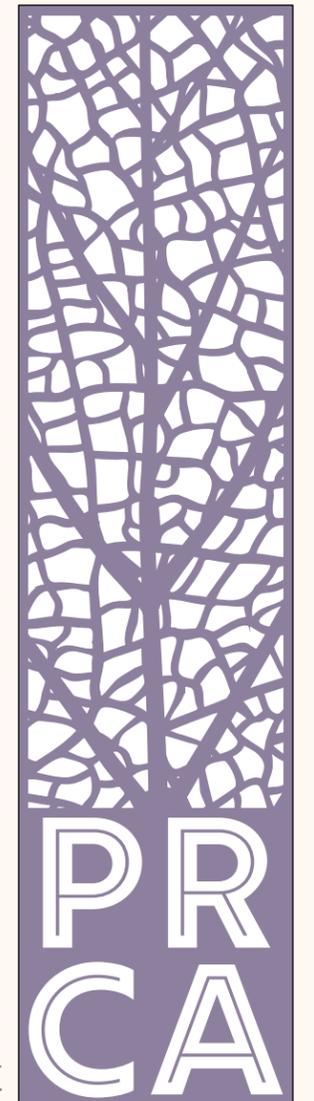
HERITAGE



PRHS BEARCATS



PR CA



Retail Corridor

PROSPER



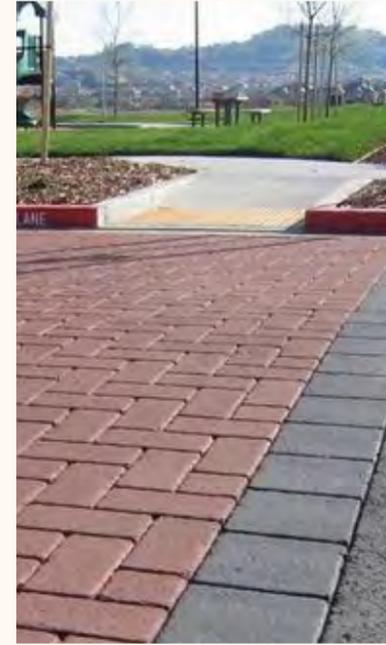
Crosswalk Program

Corridor Wide



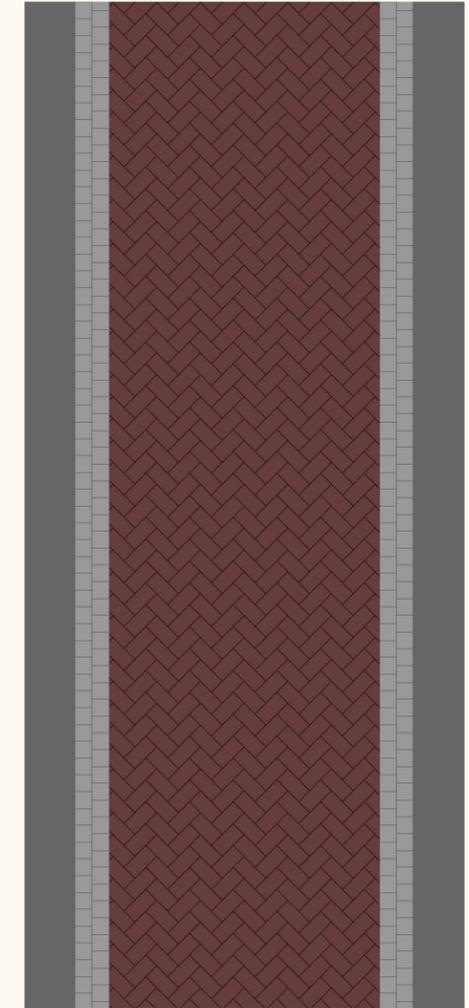
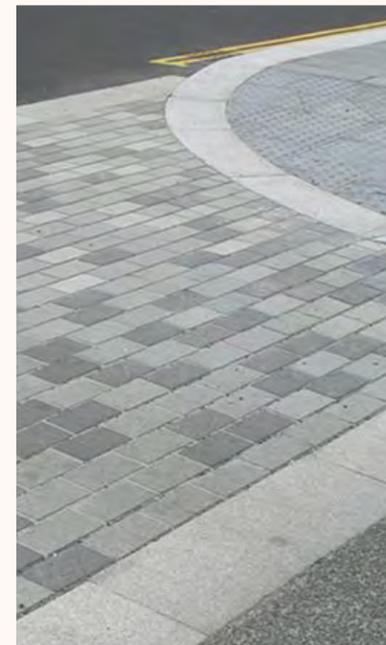
Option A

Painted crosswalk with custom graphics within each district. Students can adopt a crosswalk in the education corridors.



Option B

Crosswalks with a material change or stamped and painted throughout the corridor.



PAINTED

STAMPED / MATERIAL CHANGE



Wall Treatment Program

Corridor Wide

Niblick Road Corridor Concept Design Package



PANELS





Niblick Road Corridor Concept Design Package

Paso Real

DATE ISSUED 12.05.2024

Wall Treatment - Dimensional / Perforated Panels



Spring Street Downtown Gateway

Opportunity Legend

- Gateway/Welcome Feature
- Enhanced Landscaping
- Custom/Enhanced Street Lighting
- Pedestrian/Bike Directionals
- Decorative Banners
- Public Art/Mural Opportunity
- Existing Wall Treatment/Design
- Trailhead/Existing Path Connections
- Existing Bus Stop Enhancements
- Protective Fencing
- Initial Rendering



Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED
12 05 2024

To avoid creating confusion on where Downtown Paso Robles is located, we should avoid a major gateway on Niblick Road at this intersection. Instead, the City would like a new Gateway just north on Spring Street. Currently, there is a cable to support an over-street banner. The desire it for a more celebratory gateway that can still support banners.



Existing Conditions





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED 12.05.2024



Niblick Road Corridor Concept Design Package



Paso Robles - Niblick Road

DATE ISSUED

12.05.2024



Spring Street Downtown Gateway





Niblick Road Pedestrian Gateway

Opportunity Legend

- Gateway/Welcome Feature
- Enhanced Landscaping
- Custom/Enhanced Street Lighting
- Pedestrian/Bike Directionals
- Decorative Banners
- Public Art/Mural Opportunity
- Existing Wall Treatment/Design
- Trailhead/Existing Path Connections
- Existing Bus Stop Enhancements
- Protective Fencing
- Initial Rendering



On Niblick Road, there is a desire to create an eye-catching entry to the new raised bike and pedestrian path. The goal of the proposed design would be to encourage walking and cycling rather than driving by creating a sculptural moment designed at the pedestrian level. This design will double as a protective barrier fence. There is also potential for a new / enhanced banner program utilizing the existing light fixtures on the Niblick bridge creating a unique promenade.



Existing Conditions





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED
12.05.2024





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED

12.05.2024





Niblick Road Corridor Concept Design Package

Pasos Robles - Niblick Road

DATE ISSUED
12/05/2024



Niblick Road Pedestrian Gateway



Niblick Road Corridor

Opportunity Legend

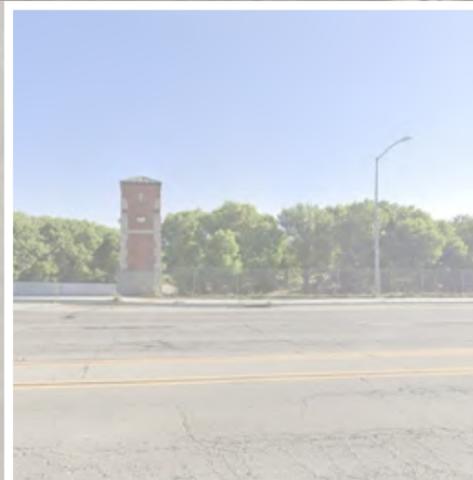
-  Gateway/Welcome Feature
-  Enhanced Landscaping
-  Custom/Enhanced Street Lighting
-  Pedestrian/Bike Directionals
-  Decorative Banners
-  Public Art/Mural Opportunity
-  Existing Wall Treatment/Design
-  Trailhead/Existing Path Connections
-  Existing Bus Stop Enhancements
-  Protective Fencing
-  Initial Rendering

Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road



It was decided that a gateway moment for Niblick Road would be more appropriate at the western end of the bridge. There was interest in creating pageantry that could integrate with the Salinas River Trailhead, bringing focus to both the trail entry and the pedestrian focused side of Niblick Road. In addition, a sculptural art piece could be integrated east of the bridge.

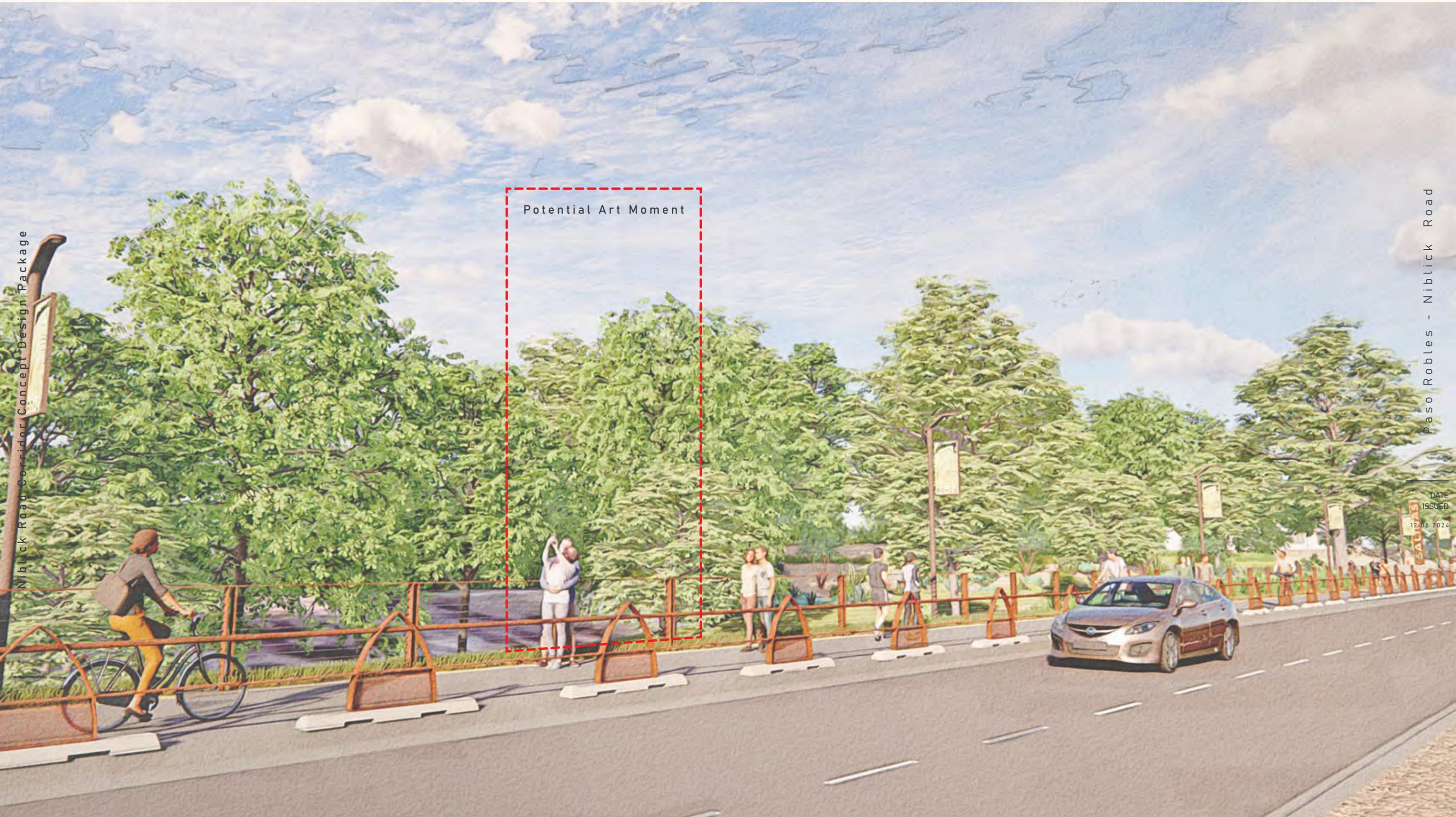


Existing Conditions

DATE ISSUED

12 05 2024





Potential Art Moment

Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE
ISSUED

12.05.2024

Salinas River Walk Trailhead

Opportunity Legend

-  Gateway/Welcome Feature
-  Enhanced Landscaping
-  Custom/Enhanced Street Lighting
-  Pedestrian/Bike Directionals
-  Decorative Banners
-  Public Art/Mural Opportunity
-  Existing Wall Treatment/Design
-  Trailhead/Existing Path Connections
-  Existing Bus Stop Enhancements
-  Protective Fencing
-  Initial Rendering



Removing current fencing and improving the barrier, while still considering functions such as preventing shopping carts from entering the trail and hiding trash receptacles. Interpretive Signage and/or kiosk are of interest but must be durable with considerations of fading and vandalism. The same material and durability comments would go for the trail signage as well.



Existing Conditions





Niblick Road Corridor Concept Design Package

Pase Robles - Niblick Road

DATE ISSUED

12 05 2024





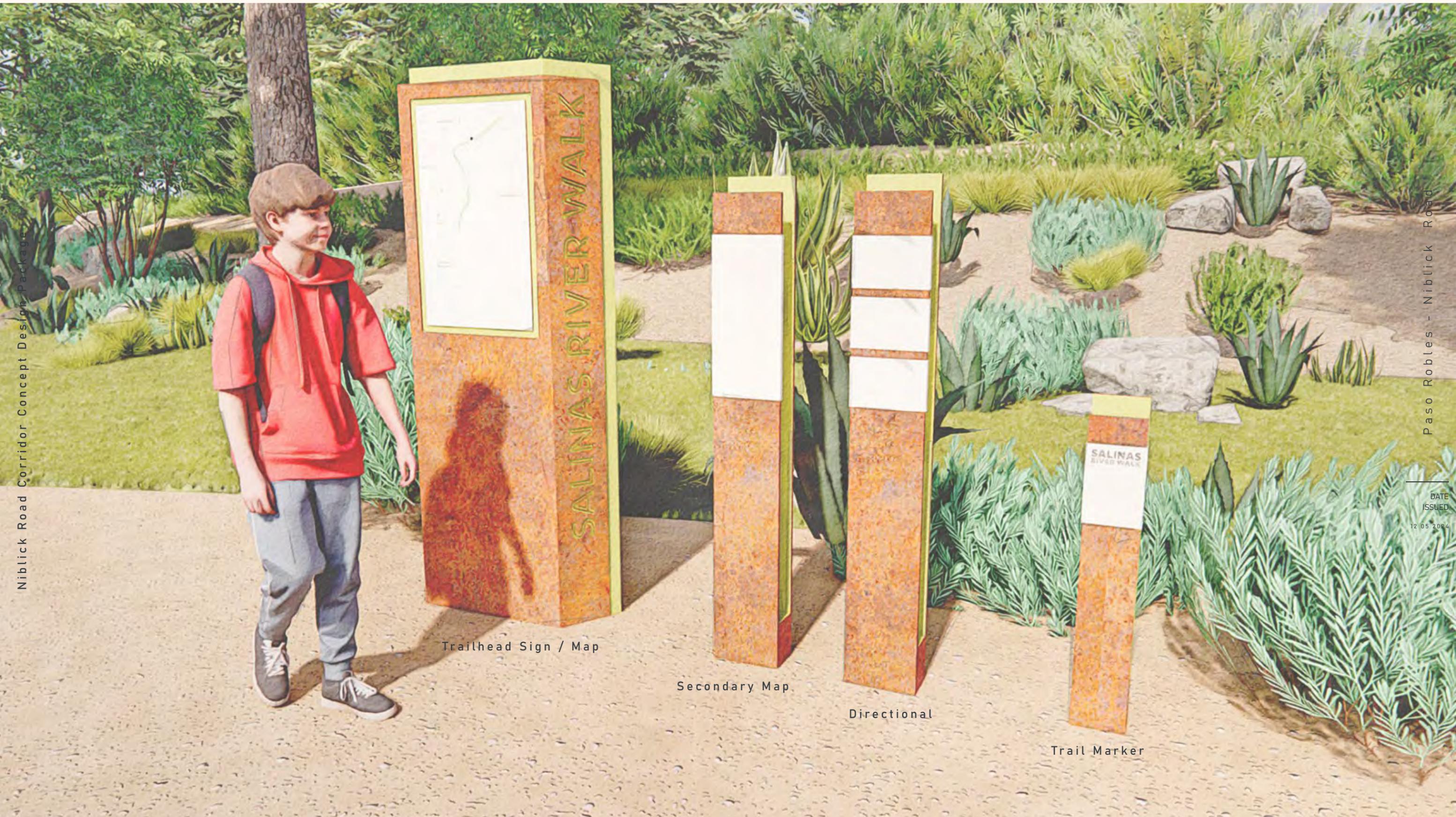
Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE
ISSUED

12 05 2024





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED 12.05.2024

Trailhead Sign / Map

Secondary Map

Directional

Trail Marker

Niblick Road Retail Area

Opportunity Legend

-  Gateway/Welcome Feature
-  Enhanced Landscaping
-  Custom/Enhanced Street Lighting
-  Pedestrian/Bike Directionals
-  Decorative Banners
-  Public Art/Mural Opportunity
-  Existing Wall Treatment/Design
-  Trailhead/Existing Path Connections
-  Existing Bus Stop Enhancements
-  Protective Fencing
-  Initial Rendering

Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE
ISSUED
12 05 2024



NIBLICK ROAD

There is a desire to improve the landscaping and curb appeal at the shopping center frontage and commercial/retail areas, which receive a lot of visitation. Solutions to explore low-maintenance enhanced landscaping, improved bus stop shelter, safe integration of the bike and pedestrian pathway and protective barriers. Additionally, this is an ideal location for public art integration or large scale signage for the shopping centers.



Existing Conditions





Niblick Road Corridor Concept Design Package

Pasco Robles Niblick Road

DATE
ISSUED
12 05 2024





Niblick Road Corridor Concept Design Package

Praso Robles - Niblick Road

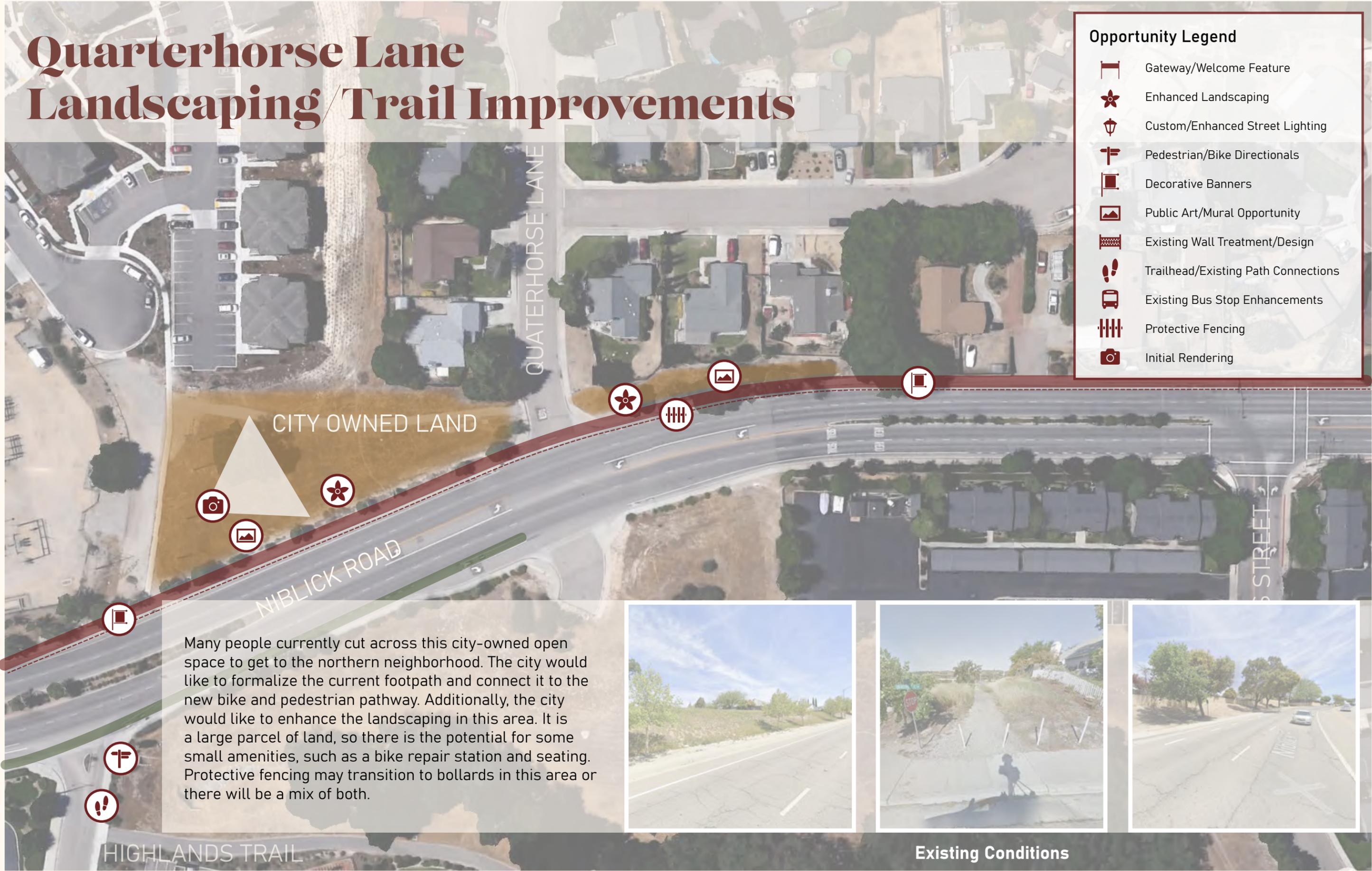
DATE ISSUED
12.03.2024



Quarterhorse Lane Landscaping/Trail Improvements

Opportunity Legend

- Gateway/Welcome Feature
- Enhanced Landscaping
- Custom/Enhanced Street Lighting
- Pedestrian/Bike Directionals
- Decorative Banners
- Public Art/Mural Opportunity
- Existing Wall Treatment/Design
- Trailhead/Existing Path Connections
- Existing Bus Stop Enhancements
- Protective Fencing
- Initial Rendering



Many people currently cut across this city-owned open space to get to the northern neighborhood. The city would like to formalize the current footpath and connect it to the new bike and pedestrian pathway. Additionally, the city would like to enhance the landscaping in this area. It is a large parcel of land, so there is the potential for some small amenities, such as a bike repair station and seating. Protective fencing may transition to bollards in this area or there will be a mix of both.



Existing Conditions





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE
ISSUED

12.05.2024





Niblick Road Corridor Concept Design Package

Praso Robles - Niblick Road

DATE
ISSUED

12 05 2024



Quarterhorse Lane Landscaping/Trail Improvements



Appaloosa Drive Green Space

Opportunity Legend

- Gateway/Welcome Feature
- Enhanced Landscaping
- Custom/Enhanced Street Lighting
- Pedestrian/Bike Directionals
- Decorative Banners
- Public Art/Mural Opportunity
- Existing Wall Treatment/Design
- Trailhead/Existing Path Connections
- Existing Bus Stop Enhancements
- Protective Fencing
- Initial Rendering



Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED

12 05 2024

The City would like to remove the stucco wall and create a greater visual connection between Appaloosa Drive and Niblick. To keep safety in mind, a barrier fence over bollards are recommended along Niblick Road. Adding more landscaping will create a more resilient, low-maintenance space. Some integrated seating can be utilized by neighborhood residence, bikeway participants and students.



Existing Conditions





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED
12.05.2024





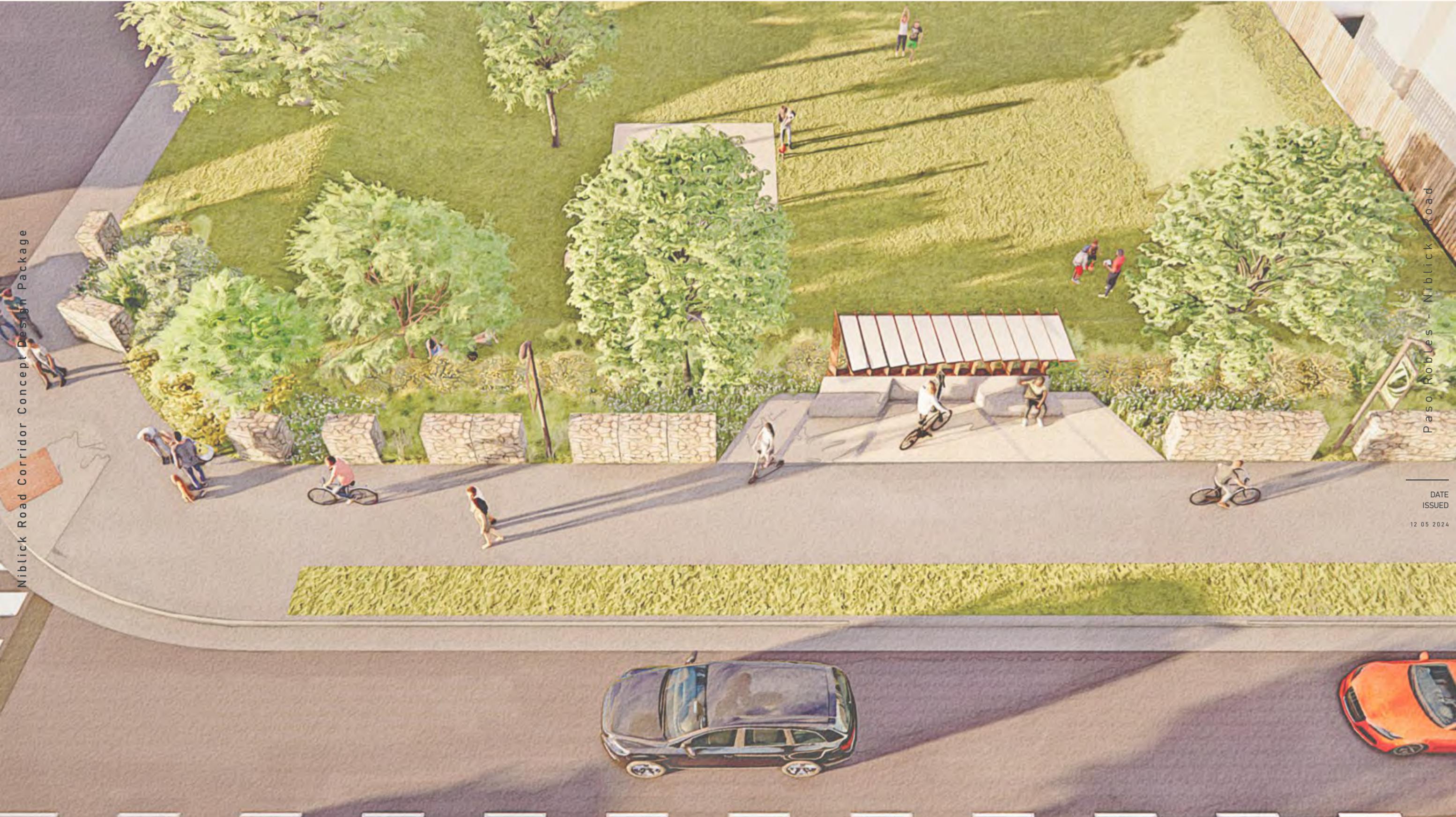
Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED

12 05 2024





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED
12 05 2024



Education Corridor

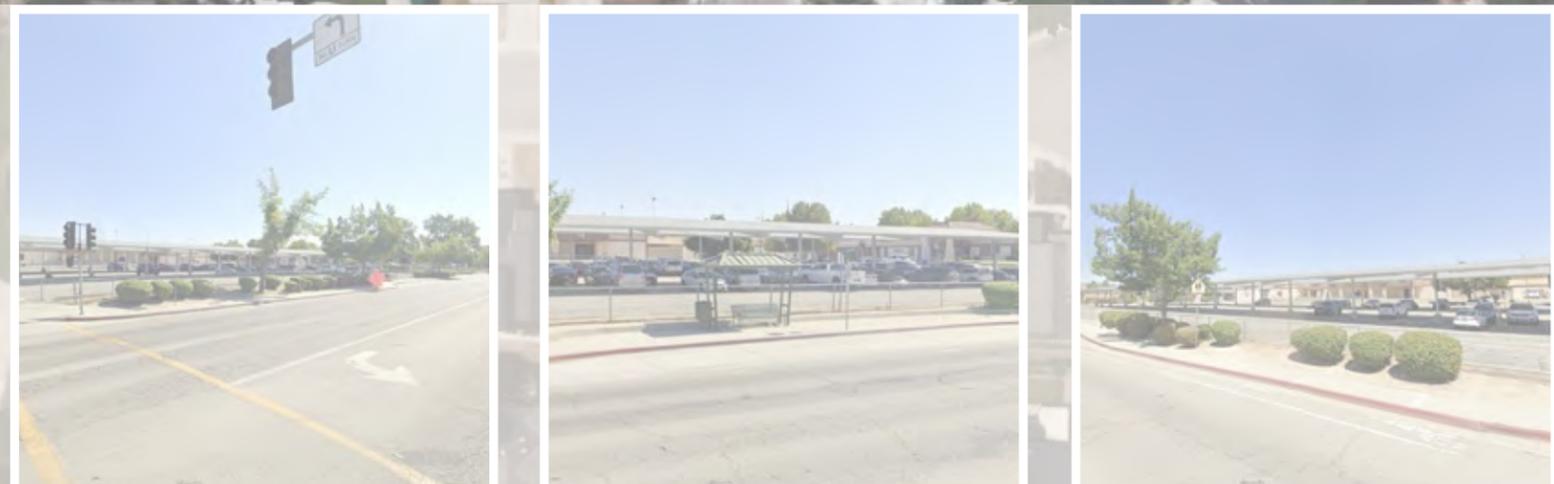
Opportunity Legend

-  Gateway/Welcome Feature
-  Enhanced Landscaping
-  Custom/Enhanced Street Lighting
-  Pedestrian/Bike Directionals
-  Decorative Banners
-  Public Art/Mural Opportunity
-  Existing Wall Treatment/Design
-  Trailhead/Existing Path Connections
-  Existing Bus Stop Enhancements
-  Protective Fencing
-  Initial Rendering



NIBLICK ROAD

It is imperative to create a slower, safer, and unique experience in the school zone of Niblick Road. Integrating placemaking elements, along with fence and bollard barriers, can help drivers recognize that the area is kid-heavy. Enhanced bus stops that celebrate the school colors and spirit along with more shade can signify the school zone and provide protection for students using the public bus. Implementation of a banner program that is a mix of permanent panels and interchangeable banners that utilized the school colors and announce events. Create more colorful and interesting crosswalks.



Existing Conditions





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED
12 05 2024





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE
ISSUED
12.05.2024





Niblick Road Corridor Concept Design Package

Paso Robles Niblick Road

DATE ISSUED

12.05.2024





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE ISSUED 05/2017

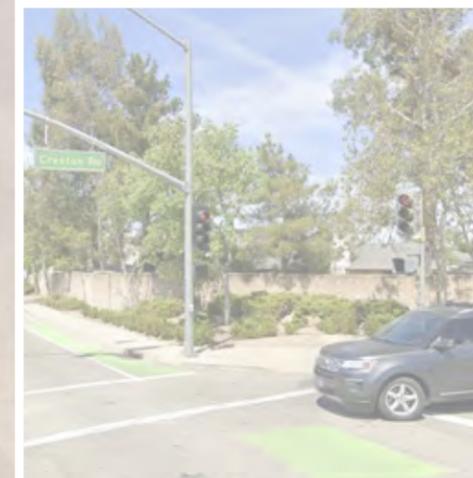
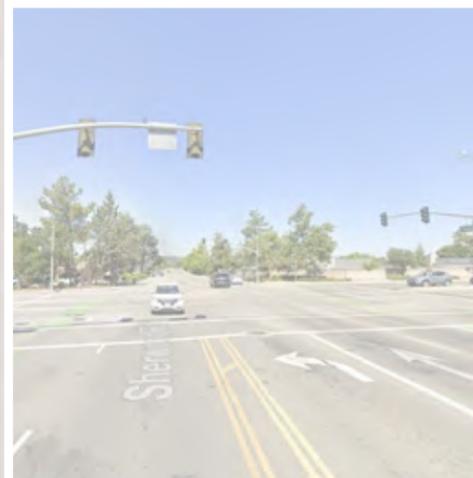
Creston/Niblick Intersection

Opportunity Legend

- Gateway/Welcome Feature
- Enhanced Landscaping
- Custom/Enhanced Street Lighting
- Pedestrian/Bike Directionals
- Decorative Banners
- Public Art/Mural Opportunity
- Existing Wall Treatment/Design
- Trailhead/Existing Path Connections
- Existing Bus Stop Enhancements
- Protective Fencing
- Initial Rendering



The West end of Niblick Road is a perfect opportunity to create a bookend gateway echoing the western gateway. This signage moment could be in the form of an artful moment or canopy. Integration of wayfinding can direct pedestrians and bikers to amenities on Niblick Road as well as on Creston Road or further into the development on Sherwood. Landscaping here needs to be enhanced while keeping existing trees.



Existing Conditions





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

Potential Art Moment

DATE ISSUED

12/09/2024





Niblick Road Corridor Concept Design Package

Paso Robles - Niblick Road

DATE
ISSUED

12 05 2024





You



INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Appendix C Air Quality Technical Memorandum

Appendix C AIR QUALITY TECHNICAL MEMORANDUM



To: Ditas Esperanza, City of Paso Robles, Public Works Department

From: Briette Shea, Air Quality and Climate Change Consultant
Stantec - Sacramento

Project: Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Date: January 19, 2024

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Introduction

PURPOSE

The purpose of this Air Quality Technical Memorandum (Memo) is to analyze potential air quality and greenhouse gas (GHG) impacts that could occur from implementation of the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project (Project) located in the City of Paso Robles, California. This assessment was conducted within the context of the California Environmental Quality Act (CEQA) to support an Initial Study/Mitigated Negative Declaration.

PROJECT LOCATION

The Project site is located within the Niblick Road Corridor between Spring Street and Creston Road in the City of Paso Robles (City). The corridor of Niblick Road between Spring Street and Creston Road is 1.7 miles long. It starts just before the Niblick Bridge, a 1,400-foot-long bridge which crosses over U.S. Highway 101 (US 101) and the Salinas River and connects Niblick Road to US 101, providing east-west connectivity over US 101 and the Salinas River. Within the Project site, the Niblick Road Corridor is connected to the following streets (from west to east): Spring Street, River Road (north and south), Nicklaus Street, Appaloosa Drive, Bearcat Lane (serves Paso Robles High School), Rambouillet Road, Country Club Drive, and Creston Road.

The Niblick Road Corridor extends along an urbanized area of the City. Surrounding land uses include commercial shopping centers to the north and south; open space next to the Salinas River to the west; a Paso Robles Fire Station to the east; and residential uses to the north and south. Surrounding residences include single-family homes directly along the arterial, as well as five multi-family apartment complexes with a combined total of 275 units.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

PROPOSED PROJECT

In general, the Project would replace the existing bike lane along the Project site with a raised 10-foot-wide multi-use pathway.

The Project site would be modified to enable the construction of the raised and shared multi-use path for bicyclists and pedestrians. These improvements would be made within the existing City right-of-way. The proposed Project would include removing the existing curbs and gutters and reconstructing them to City design standards, constructing a multi-use path, and constructing American Disability Act (ADA) compliant ramps between multi-use path sections interrupted by driveways and streets. This Project would also provide pedestrians and cyclists separation from vehicular traffic via a raised path separator. Additional sidewalk would be constructed on the south side of the corridor between Rambouillet Road and Creston Road to create a consistent sidewalk and Class II bike lane striping and green paint would be added to the existing Class III bike lane per City and Caltrans standards. Project improvement details include:

- **Adjustment of Existing Vehicle Lanes.** The minimum lane width standards would be designations of 10-foot center turn lanes, 11-foot inner through lanes, and 12-foot outer through lanes for truck traffic. Additionally, the corridor would be re-paved and re-striped. High visibility signs and pavement markings would be included, as necessary.
- **Adjustment of Sidewalks.** The sidewalks would be adjusted to accommodate the 10-foot-wide raised multi-use path; the existing five-foot sidewalk on the north side of the corridor would be demolished and integrated with the adjacent two- to four-foot planter strips.
- **Reconstruction of Bike Lanes.** The existing westbound five-foot bike lane would be reconstructed to accommodate the 10-foot raised multi-use path. A three-foot raised buffer would be installed within the path and be comprised of either vegetation, rough pavers, or other features to discourage eastbound bicyclists which are adjacent and contraflow to westbound vehicles. Striped indicators would be omitted from the path due to minimal concerns about congestion. Pedestrians and bicyclists would yield to one another in a manner like Class I trails.
- **Modifications to South Side of Corridor.** The existing south side of the corridor would maintain its eastbound bike lane. The bike lane is adjacent to the outer through lane and would either include a striped three-foot buffer to separate from the vehicle lane (Class II), or a raised physical buffer device for further separation (Class IV). Bike lanes would be coated in a green thermoplastic or paint in front of strategic areas along the route such as schools, bus stops, conflict zones and other high-profile areas. Additional markings would be implemented at intersections. “Bike cross” markings or a bend out design would create protected intersections. To complete the continuous sidewalk along the south side of the corridor, a five-foot new pedestrian sidewalk would be constructed between Rambouillet Road and Creston Road.

Project construction is anticipated to take place over approximately 24 months. Construction phasing will be conducted so that the existing Niblick Road remains open during construction except for potentially limited traffic handling periods.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Air Quality

Background

The Project site is located within San Luis Obispo (SLO) County and under the jurisdiction of the San Luis Obispo Air Pollution Control District (SLOAPCD). SLO County is bordered by Monterey County to the north, Santa Barbara County to the south, Kern County to the east, and the Pacific Ocean to the west.

CLIMATE AND METEOROLOGY

SLO County covers approximately 3,316 square miles and features varied vegetation, topography, and climate. From a geographical and meteorological standpoint, the County can be divided into three general regions: the Coastal Plateau, the Upper Salinas River Valley, and the East County Plain. Air quality in each of these regions is characteristically different, although the physical features which divide them provide only limited barriers to the transport of pollutants between regions.¹

The climate of the County can be generally characterized as Mediterranean, with warm, dry summers and cool, relatively damp winters. Along the coast, mild temperatures exist throughout the year due to the moderating influence of the Pacific Ocean. The moderating effect is diminished inland in proportion to distance from the ocean or by major intervening terrain features, such as the coastal mountain ranges. As a result, inland areas are characterized by a considerably wider range of temperature conditions. Maximum summer temperatures average approximately 70 degrees Fahrenheit near the coast, while inland valleys often reach the high 90s. Minimum winter temperatures average from the low 30s along the coast to the low 20s inland.²

CRITERIA AIR POLLUTANTS

Criteria air pollutants are defined as pollutants for which the federal and state governments have established ambient air quality standards for outdoor concentrations. The federal and state standards have been set at levels above which concentrations could be harmful to human health and welfare. Criteria air pollutants includes ozone (O₃), carbon monoxide (CO), nitrogen dioxide (NO₂), sulfur dioxide (SO₂), particulate matter (measured both in units of smaller than 2.5 microns in diameter [PM_{2.5}] and in units of particulate matter smaller than 10 microns in diameter [PM₁₀]), and lead (Pb).

Ozone (O₃). The majority of ground-level O₃ is formed as a result of complex photochemical reactions in the atmosphere between reactive organic gases (ROGs), nitrogen oxides (NO_x) and oxygen. ROGs and NO_x are considered precursors to the formation of O₃, a highly reactive gas that can damage lung tissue

¹ SLOAPCD. 2001. 2001 Clean Air Plan San Luis Obispo County. Website: <https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/business/pdf/CAP.pdf>. Accessed January 10, 2024.

² *Ibid.*

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

and affect respiratory function. While O₃ in the lower atmosphere is considered a damaging air pollutant, O₃ in the upper atmosphere is beneficial, as it protects the Earth from harmful ultraviolet radiation. However, atmospheric processes preclude ground-level ozone from reaching the upper atmosphere.³

Carbon Monoxide (CO). CO is a colorless, odorless, poisonous gas produced by the incomplete combustion of fossil fuels. Elevated levels of CO can result in harmful health effects, especially for the young and elderly, and can also contribute to global climate change.⁴

Nitrogen Dioxide (NO₂). NO₂ is a brownish, highly reactive gas primarily produced as a result of the burning of fossil fuels. NO₂ can also lead to the formation of O₃ in the lower atmosphere. NO₂ can cause respiratory ailments, especially in the young and elderly, and can lead to degradations in the health of aquatic and terrestrial ecosystems.⁵

Sulfur Dioxide (SO₂). SO₂ is primarily emitted from the combustion of coal and oil by steel mills, pulp and paper mills, and non-ferrous smelters. High concentrations of SO₂ can aggravate existing respiratory and cardiovascular diseases in asthmatics and others who suffer from emphysema or bronchitis. SO₂ also contributes to acid rain which, in turn, can lead to the acidification of lakes and streams.⁶

Particulate Matter (PM). Airborne PM is not a single pollutant, but rather is a mixture of many chemical species. PM is a complex mixture of solids and aerosols composed of small droplets of liquid, dry solid fragments, and solid cores with liquid coatings. Particles vary widely in size, shape, and chemical composition, and may contain inorganic ions, metallic compounds, elemental carbon, organic compounds, and compounds from the earth's crust. Particles are defined by their diameter for air quality regulatory purposes. Those with a diameter of 10 microns or less (PM₁₀) are inhalable into the lungs and can induce adverse health effects. Fine particulate matter is defined as particles that are 2.5 microns or less in diameter (PM_{2.5}). Therefore, PM_{2.5} comprises a portion of PM₁₀. Emissions from combustion of gasoline, oil, diesel fuel or wood produce much of the PM_{2.5} pollution found in outdoor air, as well as significant proportion of PM₁₀. PM₁₀ also includes dust from construction sites, landfills and agriculture, wildfires and brush/waste burning, industrial sources, wind-blown dust from open lands, pollen, and fragments of bacteria.

PM may be either directly emitted from sources (primarily particles) or formed in the atmosphere through chemical reactions of gases (secondary particles) such as SO₂, NO_x, and certain organic compounds.⁷

Lead (Pb). Sources of Pb include pipes, fuel, and paint, although the use of Pb in these materials has declined dramatically in recent years. Historically, a main source of Pb was automobile emissions. Pb can be inhaled directly or ingested by consuming Pb-contaminated food, water, or dust. Fetuses and children

³ USEPA. 2023. Criteria Air Pollutants. Website: <https://www.epa.gov/criteria-air-pollutants?msclkid=402121eaa62811ec9f3a5e32e281714a>. Accessed January 8, 2024.

⁴ *Ibid.*

⁵ *Ibid.*

⁶ *Ibid.*

⁷ *Ibid.*

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

are most susceptible to Pb poisoning, which can result in heart disease and nervous system damage.⁸ Through regulations, the U.S. Environmental Protection Agency (USEPA) has gradually reduced the Pb content of gasoline. This program has essentially eliminated violations of the Pb standard in urban areas except those areas with Pb point sources.

AMBIENT AIR QUALITY STANDARDS

For the protection of public health and welfare, the Federal Clean Air Act (FCAA) required that the USEPA establish National Ambient Air Quality Standards (NAAQS) for various pollutants. These pollutants are referred to as "criteria" pollutants because the USEPA publishes criteria documents to justify the choice of standards. These standards define the maximum amount of an air pollutant that can be present in ambient air. Standards established for the protection of human health are referred to as primary standards; whereas standards established for the prevention of environmental and property damage are called secondary standards. The FCAA allows states to adopt additional or more health-protective standards. In California, under the California Clean Air Act (CCAA), the California Air Resources Board (CARB) established the California Ambient Air Quality Standards (CAAQS). The CAAQS are equal to or more stringent than the NAAQS and include pollutants for which national standards do not exist. Table 1 presents the applicable CAAQS and NAAQS.

Table 1. California and National Ambient Air Quality Standards

Pollutant	Averaging Time	California Standards	National Standards	
		Concentration	Primary	Secondary
Ozone	1 Hour	0.09 ppm (180 µg/m ³)	—	Same as Primary Standard
	8 Hour	0.070 ppm (137 µg/m ³)	0.070 ppm (137 µg/m ³)	
Respirable Particulate Matter (PM ₁₀)	24 Hour	50 µg/m ³	150 µg/m ³	Same as Primary Standard
	Annual Arithmetic Mean	20 µg/m ³	—	
Fine Particulate Matter (PM _{2.5})	24 Hour	—	35 µg/m ³	Same as Primary Standard
	Annual Arithmetic Mean	12 µg/m ³	12 µg/m ³	
Carbon Monoxide	1 Hour	20 ppm (23 mg/m ³)	35 ppm (40 mg/m ³)	—
	8 Hour	9.0 ppm (10 mg/m ³)	9 ppm (10 mg/m ³)	—
	8 Hour (Lake Tahoe)	6 ppm (7 mg/m ³)	—	—
Nitrogen Dioxide	1 Hour	0.18 ppm (339 µg/m ³)	100 ppb (188 µg/m ³)	—
	Annual Arithmetic Mean	0.030 ppm (57 µg/m ³)	0.053 ppm (100 µg/m ³)	Same as Primary Standard

⁸ U.S. Environmental Protection Agency. 2023. Lead. Website: <https://www.epa.gov/lead>. Accessed January 8, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Pollutant	Averaging Time	California Standards	National Standards	
		Concentration	Primary	Secondary
Sulfur Dioxide	1 Hour	0.25 ppm (655 µg/m ³)	75 ppb (196 µg/m ³)	—
	3 Hour	—	—	0.5 ppm (1,300 µg/m ³)
	24 Hour	0.04 ppm (105 µg/m ³)	0.14 ppm (for certain areas)	—
	Annual Arithmetic Mean	—	0.030 ppm (for certain areas)	—
Lead	30-Day Average	1.5 µg/m ³	—	—
	Calendar Quarter	—	1.5 µg/m ³	Same as Primary Standard
	Rolling 3-Month Average	—	0.15 µg/m ³	
Visibility-Reducing Particles	8 Hour	See Footnote 1	No National Standards	
Sulfates	24 Hour	25 µg/m ³		
Hydrogen Sulfide	1 Hour	0.03 ppm (42 µg/m ³)		
Vinyl Chloride	24 Hour	0.01 ppm (26 µg/m ³)		

Notes:

¹ In 1989, the CARB converted both the general statewide 10-mile visibility standard and the Lake Tahoe 30-mile visibility standard to instrumental equivalents, which are "extinction of 0.23 per kilometer" and "extinction of 0.07 per kilometer" for the statewide and Lake Tahoe Air Basin standards, respectively.

µg/m³ = micrograms per cubic meter

mg/m³ = milligrams per cubic meter

Source: CARB. 2016. Ambient Air Quality Standards. Website: <https://ww2.arb.ca.gov/sites/default/files/2020-07/aaqs2.pdf>.

Accessed January 8, 2024.

The USEPA and CARB designate air basins where ambient air quality standards are exceeded as "nonattainment" areas. If standards are met, the area is designated as an "attainment" area. The western portion of SLO County, in which the Project site is located, is designated as nonattainment for the state ozone standards as well as the state PM₁₀ standards.⁹

AMBIENT AIR QUALITY

The nearest air quality monitoring station to the Project site is the Paso Robles Monitoring Station located at 235 Santa Fe Avenue. Table 2 includes a summary of the air quality monitoring data at the Paso Robles Monitoring Station for the years 2020 through 2022. The table shows the number of times the station recorded pollutant concentrations above federal and state air quality standards and the highest annual reading for each pollutant. The station monitors O₃ and PM₁₀.

⁹ SLOAPCD. 2019. San Luis Obispo County Attainment Status. Website: <https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/AttainmentStatus29January2019.pdf>. Accessed January 8, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Table 2. Paso Robles Monitoring Station Data, 2020-2022

Pollutant	Air Pollutant, Averaging Time (Units)	2020	2021	2022
Ozone (ppm)	Maximum Concentration, 1-hour averaging	0.092	0.070	0.074
	Number of days over California 1-hour standard	0	0	0
	Maximum Concentration, 8-hour averaging	0.073	0.064	0.068
	Number of days over National 8-hour standard	2	0	0
	Number of days over California 8-hour standard	3	0	0
PM ₁₀ (µg/m ³)	Maximum Concentration, 24-hour average	367.8	74.4	46.8
	Annual average	24.2	19.5	20.3
	Number of days over National 24-hour standard	4	0	0
	Number of days over California 24-hour standard	35	3	0

Notes: ppm = parts per million; µg/m³ = micrograms per liter.

Source: CARB. 2024. Air Quality Data Statistics. Website: <https://www.arb.ca.gov/adam/index.html>. Accessed January 8, 2024.

ODORS

Odors are generally regarded as an annoyance rather than a health hazard. However, manifestations of a person’s reaction to foul odors can range from the psychological (i.e., irritation, anger, or anxiety) to the physiological, including circulatory and respiratory effects, nausea, vomiting, and headache. The presence of an odor impact is dependent on a number of variables including: the nature of the odor source; the frequency of odor generation; the intensity of odor; the distance of odor source to sensitive receptors; wind direction; and sensitivity of the receptor. Typical odor-generating land uses include, but are not limited to, wastewater treatment plants, landfills, and composting facilities. The Project would not introduce any such land uses.

TOXIC AIR CONTAMINANTS

Toxic air contaminants (TACs) are air pollutants that may cause or contribute to an increase in mortality or serious illness, or which may pose a hazard to human health. TACs are usually present in minute quantities in the ambient air, but due to their high toxicity, they may pose a threat to public health even at very low concentrations.

Diesel particulate matter (DPM) was identified as a TAC by the CARB in August 1998. DPM is emitted from both mobile and stationary sources. In California, on-road diesel-fueled vehicles contribute approximately 42 percent of the statewide total, with an additional 55 percent attributed to other mobile sources such as construction and mining equipment, agricultural equipment, and transport refrigeration units. Stationary sources, contributing about three percent of emissions, include shipyards, warehouses, heavy equipment repair yards, and oil and gas production operations. Emissions from these sources are from diesel-fueled internal combustion engines. Stationary sources that report DPM emissions also include heavy

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

construction, manufacturers of asphalt paving materials and blocks, and diesel-fueled electrical generation facilities.¹⁰

DPM is typically composed of carbon particles (also called “soot” or “black carbon”) and numerous organic compounds, including over 40 known cancer-causing organic substances. Examples of these chemicals include polycyclic aromatic hydrocarbons, benzene, formaldehyde, acetaldehyde, acrolein, and 1,3-butadiene. Diesel exhaust also contains gaseous pollutants, including volatile organic compounds and NO_x. NO_x emissions from diesel engines are important because they can undergo chemical reactions in the atmosphere leading to formation of PM_{2.5} and O₃.

Short-term exposure to diesel exhaust can also have immediate health effects. Diesel exhaust can irritate the eyes, nose, throat and lungs, and it can cause coughs, headaches, lightheadedness, and nausea. Exposure to diesel exhaust also causes inflammation in the lungs, which may aggravate chronic respiratory symptoms and increase the frequency or intensity of asthma attacks. In addition to its health effects, DPM significantly contributes to haze and reduced visibility.¹¹

Construction activities associated with the Project have the potential to generate DPM from the use of diesel-fueled haul trucks and off-road equipment exhaust emissions.

VALLEY FEVER

Valley fever, or coccidioidomycosis, is an infection caused by a fungus that lives in the soil. About 10,000 cases in the United States are reported each year, mostly from Arizona and California. Valley fever can be misdiagnosed because its symptoms are like those of other illnesses. The fungus that causes Valley fever, *Coccidioides immitis* (*C. immitis*), grows naturally and is found in the southwestern United States, parts of Mexico and Central America, and parts of South America. The fungus grows naturally and is endemic in many areas in California, including SLO County. People can get this infection by breathing in fungal spores from the air, especially when the wind blows the soil with the fungal spores into the air, or the dirt is moved by human activity. About 40 percent of the people who come into contact with the fungal spores will develop symptoms that may require medical treatment and the symptoms will not go away on their own. Some people may develop a more severe infection, especially those with compromised immune systems.¹²

SENSITIVE RECEPTORS

Some land uses are considered more sensitive to air pollution than others due to the types of population groups or activities involved. Heightened sensitivity may be caused by health problems, proximity to the emissions source, or duration of exposure to air pollutants. Children, pregnant women, the elderly, and those with existing health problems are especially vulnerable to the effects of air pollution. Accordingly, land

¹⁰ CARB. 2024. Overview: Diesel Exhaust & Health. Website: <https://ww2.arb.ca.gov/resources/overview-diesel-exhaust-and-health>. Accessed January 8, 2024.

¹¹ *Ibid*.

¹² Centers for Disease Control and Prevention. 2020. Coccidioidomycosis. Website: <https://www.cdc.gov/fungal/diseases/coccidioidomycosis/index.html>. Accessed January 18, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

uses that are typically considered to be sensitive receptors include residences, schools, childcare centers, playgrounds, retirement homes, convalescent homes, hospitals, and medical clinics.

The nearest sensitive receptors to the Project site include the single-family and multi-family residential uses immediately north and south of Niblick Road. Paso Robles High School is located immediately north of Niblick Road, Winifred Pifer Elementary School is located approximately 970 feet to the north, and Pat Butler Elementary School is located approximately 1,800 feet to the south.

Regulatory Setting

Federal Clean Air Act. The FCAA of 1970 and the FCAA Amendments of 1971 required the USEPA to establish NAAQS, and also set deadlines for their attainment. On April 2, 2007, the Supreme Court found that carbon dioxide is an air pollutant covered by the FCAA; however, no NAAQS have been established for carbon dioxide. The NAAQS are summarized in Table 1.

California Clean Air Act. The CCAA requires that all air districts in the state endeavor to achieve and maintain CAAQS for O₃, CO, SO₂, and NO₂ by the earliest practical date. The CAAQS are summarized in Table 1. The CCAA also specifies that districts focus attention on reducing the emissions from transportation and area-wide emission sources, and the act provides districts with authority to regulate indirect sources.

San Luis Obispo Air Pollution Control District. SLOAPCD, as the local air quality management district, is responsible for developing and implementing the clean air plan for attainment and maintenance of the ambient air quality standards in the County. SLOAPCD has developed the following attainment plans and rules and regulations that may be applicable to the Project:

- **2001 Clean Air Plan.** In December 2001, the SLOAPCD adopted the Clean Air Plan, which was developed to guide the attainment and maintenance of state and federal ambient air quality standards. The Clean Air Plan includes an emissions inventory and forecasts, as well as methods for controlling ozone precursor (ROG and NO_x) and PM emissions.¹³
- **2005 Particulate Matter Report.** The Particulate Matter Report describes the legislative direction and the steps taken by SLOAPCD to meet the requirements of Senate Bill (SB) 656, and develops a list of control strategies to reduce PM from local sources.¹⁴
- **Rule 202, Permits.** This rule sets forth the conditions under which projects are required to apply for various permits issued by the SLOAPCD, including Authority to Construct and Permit to Operate.¹⁵

¹³ SLOAPCD. 2001. 2001 Clean Air Plan San Luis Obispo County. Website: <https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/business/pdf/CAP.pdf>. Accessed January 10, 2024.

¹⁴ SLOAPCD. 2005. Particulate Matter Report Implementation of SB 656 Requirements. Website: <https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/PM.ReportFin.pdf>. Accessed January 10, 2024.

¹⁵ SLOAPCD. APCD Rules. Website: <https://www.slocleanair.org/rules-regulations/apcd-rules--regulations.php>. Accessed January 10, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

- **Rule 401, Visible Emissions.** This rule prohibits the discharge of visible emissions.¹⁶
- **Rule 402, Nuisance.** This rule prohibits the discharge of air contaminants or other materials which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public.¹⁷
- **Rule 403, Particulate Matter Emission Standards.** This rule establishes a maximum allowable discharge rate for emissions of particulate matter.¹⁸
- **Rule 420, Cutback Asphalt Paving Materials.** This Rule establishes provisions which apply to the manufacture, application, and sale of cutback and emulsified asphalt materials for the paving, construction, and maintenance of streets, highways, parking lots, and driveways, including a VOC content limit.¹⁹
- **Diesel Idling Restrictions for Construction Phases.** In addition to standard state idling reduction measures, the following idle restricting measures are required for the construction phase of projects within SLOAPCD:²⁰
 1. Staging and queuing areas shall not be located within 1,000 feet of sensitive receptors;
 2. Diesel idling within 1,000 feet of sensitive receptors is not permitted;
 3. Use of alternative fueled equipment is recommended whenever possible; and
 4. Signs that specify the no idling requirements must be posted and enforced at the construction site.

Greenhouse Gas

Background

To fully understand global climate change, it is important to recognize the naturally occurring “greenhouse effect” and to define the GHGs that contribute to this phenomenon. Various gases in the earth’s atmosphere, classified as atmospheric GHGs, play a critical role in determining the earth’s surface temperature. Solar radiation enters the earth’s atmosphere from space and a portion of the radiation is absorbed by the earth’s surface. The earth emits this radiation back toward space, but the properties of the radiation change from high-frequency solar radiation to lower-frequency infrared radiation. GHGs, which are transparent to solar radiation, are effective in absorbing infrared radiation. As a result, this radiation that

¹⁶ *Ibid.*

¹⁷ *Ibid.*

¹⁸ *Ibid.*

¹⁹ *Ibid.*

²⁰ SLOAPCD. 2023. SLO County APCD CEQA Air Quality Handbook. Website: https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/CEQA%20Handbook%202023_Final.pdf. Accessed January 10, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

otherwise would have escaped back into space is now retained, resulting in a warming of the atmosphere. This phenomenon is known as the greenhouse effect.

Among the prominent GHGs contributing to the greenhouse effect are carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), nitrogen trifluoride (NF₃), and sulfur hexafluoride (SF₆). Primary GHGs attributed to global climate change are discussed in the following subsections.

Carbon Dioxide (CO₂). CO₂ is a colorless, odorless gas. CO₂ is emitted in a number of ways, both naturally and through human activities. The largest source of CO₂ emissions globally is the combustion of fossil fuels such as coal, oil, and gas in power plants, automobiles, industrial facilities, and other sources. A number of specialized industrial production processes and product uses such as mineral production, metal production, and the use of petroleum-based products can also lead to CO₂ emissions. The atmospheric lifetime of CO₂ is variable because it is so readily exchanged in the atmosphere.²¹

Methane (CH₄). CH₄ is a colorless, odorless gas that is the major component of natural gas, about 87 percent by volume. It is also formed and released to the atmosphere by biological processes occurring in anaerobic environments. CH₄ is emitted from a variety of both human-related and natural sources. Human-related sources include fossil fuel production, animal husbandry (enteric fermentation in livestock and manure management), rice cultivation, biomass burning, and waste management. These activities release significant quantities of methane to the atmosphere. Natural sources of methane include wetlands, gas hydrates, permafrost, termites, oceans, freshwater bodies, non-wetland soils, and other sources such as wildfires. The atmospheric lifetime of CH₄ is about 12 years.²²

Nitrous Oxide (N₂O). N₂O is a clear, colorless gas with a slightly sweet odor. N₂O is produced by both natural and human-related sources. Primary human-related sources of N₂O are agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil fuels, adipic acid production, and nitric acid production. N₂O is also produced naturally from a wide variety of biological sources in soil and water, particularly microbial action in wet tropical forests. The atmospheric lifetime of N₂O is approximately 120 years.²³

Hydrofluorocarbons (HFCs). HFCs are man-made chemicals, many of which have been developed as alternatives to ozone-depleting substances for industrial, commercial, and consumer products. The only significant emissions of HFCs before 1990 were of the chemical HFC-23, which is generated as a byproduct of the production of HCFC-22 (or Freon 22, used in air conditioning applications). The atmospheric lifetime for HFCs varies from just over a year for HFC-152a to 260 years for HFC-23. Most of the commercially used HFCs have atmospheric lifetimes of less than 15 years (e.g., HFC-134a, which is used in automobile air conditioning and refrigeration, has an atmospheric life of 14 years).²⁴

²¹ USEPA. 2023. Overview of Greenhouse Gas Emissions. Website: <https://www.epa.gov/ghgemissions/overview-greenhouse-gases>. Accessed January 8, 2024.

²² *Ibid.*

²³ *Ibid.*

²⁴ *Ibid.*

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Perfluorocarbons (PFCs). PFCs are colorless, highly dense, chemically inert, and nontoxic. There are seven PFC gases: perfluoromethane (CF₄), perfluoroethane (C₂F₆), perfluoropropane (C₃F₈), perfluorobutane (C₄F₁₀), perfluorocyclobutane (C₄F₈), perfluoropentane (C₅F₁₂), and perfluorohexane (C₆F₁₄). Natural geological emissions have been responsible for the PFCs that have accumulated in the atmosphere in the past; however, the largest current source is aluminum production, which releases CF₄ and C₂F₆ as byproducts. The estimated atmospheric lifetimes for CF₄ and C₂F₆ are 50,000 and 10,000 years, respectively.²⁵

Nitrogen Trifluoride (NF₃). NF₃ is an inorganic, colorless, odorless, toxic, nonflammable gas used as an etchant in microelectronics. NF₃ is predominantly employed in the cleaning of the plasma-enhanced chemical vapor deposition chambers in the production of liquid crystal displays and silicon-based thin film solar cells. In 2009, NF₃ was listed by California as a potential GHG to be listed and regulated under AB 32 (Section 38505 Health and Safety Code).

Sulfur Hexafluoride (SF₆). SF₆ is an inorganic compound that is colorless, odorless, nontoxic, and generally nonflammable. SF₆ is primarily used as an electrical insulator in high voltage equipment. The electric power industry uses roughly 80 percent of all SF₆ produced worldwide. Leaks of SF₆ occur from aging equipment and during equipment maintenance and servicing. SF₆ has an atmospheric life of 3,200 years.²⁶

Black Carbon. Black carbon is the most strongly light-absorbing component of PM emitted from burning fuels such as coal, diesel, and biomass. Black carbon contributes to climate change both directly by absorbing sunlight and indirectly by depositing on snow and by interacting with clouds and affecting cloud formation. Black carbon is considered a short-lived species, which can vary spatially and, consequently, it is very difficult to quantify associated global-warming potentials. The main sources of black carbon in California are wildfires, off-road vehicles (locomotives, marine vessels, tractors, excavators, dozers, etc.), on-road vehicles (cars, trucks, and buses), fireplaces, agricultural waste burning, and prescribed burning (planned burns of forest or wildlands). California has been an international leader in reducing emissions of black carbon, including programs that target reducing PM from diesel engines and burning activities.²⁷

Regulatory Setting

Assembly Bill 32 and Senate Bill 32. AB 32 requires that GHGs emitted in California be reduced to 1990 levels by the year 2020. GHGs, as defined under AB 32, include CO₂, CH₄, NO_x, HFCs, PFCs, and SF₆. Since AB 32 was enacted, a seventh chemical, NF₃, has also been added to the list of GHGs. CARB is the state agency charged with monitoring and regulating sources of GHGs. AB 32 states the following:

²⁵ *Ibid.*

²⁶ USEPA. 2023. Sulfur Hexafluoride (SF₆) Basics. Website: <https://www.epa.gov/eps-partnership/sulfur-hexafluoride-sf6-basics>. Accessed January 8, 2024.

²⁷ CARB. 2023. GHG Short-Lived Climate Pollutant Inventory. Website: <https://ww2.arb.ca.gov/ghg-slcp-inventory>. Accessed January 8, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Global warming poses a serious threat to the economic well-being, public health, natural resources, and the environment of California. The potential adverse impacts of global warming include the exacerbation of air quality problems, a reduction in the quality and supply of water to the state from the Sierra snowpack, a rise in sea levels resulting in the displacement of thousands of coastal businesses and residences, damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems.

CARB approved the 1990 GHG emissions level of 427 MMTCO_{2e} on December 6, 2007. Therefore, to meet the state's target, emissions generated in California in 2020 were required to be equal to or less than 427 MMTCO_{2e}. In order to set a framework for the state to meet this target, CARB was tasked with creating a Scoping Plan (as described below). California announced in July 2018 that the state emitted 427 MMTCO_{2e} in 2016 and achieved AB 32 goals.²⁸

SB 32 was signed into law on September 8, 2016. SB 32 states that "In adopting rules and regulations to achieve the maximum technologically feasible and cost-effective GHG emissions reductions authorized by this division, the state [air resources] board shall ensure that statewide GHG emissions are reduced to at least 40 percent below the statewide GHG emissions limit no later than December 31, 2030."

Assembly Bill 1279: The California Climate Crisis. AB 1279 was signed into law in 2022 and establishes the policy of the state to achieve carbon neutrality as soon as possible, but no later than 2045 and maintain net negative GHG emissions thereafter. AB 1279 would also ensure that by 2045 the statewide anthropogenic GHG emissions are reduced by at least 85 percent below 1990 levels. The bill would require CARB to ensure that an updated Scoping Plan identifies and recommends measures to achieve carbon neutrality, and to identify and implement policies and strategies that enable carbon dioxide removal and carbon capture, utilization, and storage technologies to complement AB 1279's emissions reduction requirements.

2022 Climate Change Scoping Plan. The 2022 Scoping Plan was approved in December 2022 and assesses progress toward achieving the SB 32 2030 target and laying out a path to achieve carbon neutrality no later than 2045. The 2022 Scoping Plan focuses on outcomes needed to achieve carbon neutrality by assessing paths for clean technology, energy deployment, natural and working lands, and others, and is designed to meet the state's long-term climate objectives and support a range of economic, environmental, energy security, environmental justice, and public health priorities.²⁹

City of Paso Robles Climate Action Plan. In 2013, the City Council adopted a Climate Action Plan (CAP), which serves as a long-range plan to reduce GHG emissions from City and community actions. The CAP

²⁸ CARB. 2018. Climate Pollutants Fall Below 1990 Levels for the First Time. Website: <https://ww2.arb.ca.gov/news/climate-pollutants-fall-below-1990-levels-first-time>. Accessed January 8, 2024.

²⁹ CARB. 2022. 2022 Scoping Plan. Website: https://ww2.arb.ca.gov/sites/default/files/2022-12/2022-sp_1.pdf. Accessed January 8, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

includes GHG reduction measures divided into the following focus areas: City government operations; energy; transportation and land use; off-road; solid waste; water; and tree planting.³⁰

Regional Transportation Plan. In 2023, the SLO Council of Governments (SLOCOG) adopted the 2023 Regional Transportation Plan (RTP), which serves as the region's blueprint for a sustainable transportation system. The RTP is intended to guide future planning efforts and coordinate transportation systems and land uses in a way that will reduce regional GHG emissions.³¹

Methodology and Project Thresholds

This section discusses the methodology used for the Project analysis as well as the thresholds used to determine the significance of criteria pollutant and GHG emissions.

Methodology

The California Emissions Estimator Model (CalEEMod) is a statewide land use emissions computer model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify potential criteria pollutant and GHG emissions associated with both construction and operations from a variety of land use projects. CalEEMod was developed for the California Air Pollution Control Officers Association in collaboration with the California Air Districts. Default data (e.g., emission factors, trip lengths, meteorology, source inventory) have been provided by the various California Air Districts to account for local requirements and conditions. CalEEMod Version 2022.1.1.21 was used to estimate construction impacts of the Project. CalEEMod output files are provided in Attachment A.

The Project would involve the construction of improvements to intersections along the Niblick Road Corridor. The Project would not result in an increase in vehicle traffic, and the only emissions that would occur during operations on the Project site would be VOC off-gassing emissions from asphalt. The VOC off-gassing emissions would be similar to what already occurs under existing conditions. As a result, operational emissions were not quantified and are not evaluated in this analysis because they are expected to be equivalent to those that already occur under baseline conditions.

Thresholds of Significance

For this analysis, Project emissions are compared to the SLOAPCD's thresholds of significance for construction activities, presented in Table 3. The thresholds represent the levels at which a project's

³⁰ City of Paso Robles. 2013. City of Paso Robles Climate Action Plan. Website: <https://www.prcity.com/DocumentCenter/View/14729/Climate-Action-Plan-PDF>. Accessed January 11, 2024.

³¹ SLOCOG. 2023. 2023-2045 Regional Transportation Plan. Website: <https://www.slocog.org/programs/regional-planning/2023-rtp>. Accessed January 11, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

individual emissions of criteria air pollutants and ozone precursors would result in a cumulatively considerable contribution to the existing air quality conditions within SLO County.

Table 3. SLOAPCD Construction Thresholds of Significance

Pollutant	Daily (lbs)	Quarterly Tier 1 (tons)	Quarterly Tier 2 (tons)
ROG + NOx	137	2.5	6.3
DPM	7	0.13	0.32
PM ₁₀	--	2.5	--

Source: SLOAPCD. 2023. SLO County APCD CEQA Air Quality Handbook. Website: https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/CEQA%20Handbook%202023_Final.pdf. Accessed January 10, 2024.

The SLOAPCD has not adopted thresholds of significance for construction GHG emissions and, rather, instructs lead agencies to amortize GHG emissions over a 25- to 30-year period and add them to operational GHG emissions.³² In the absence of an applicable GHG threshold, for this analysis, Project GHG emissions are compared to the SLOAPCD’s bright-line threshold for new residential, commercial, and mixed-use development projects for an operational year of 2026, which is 830 MTCO₂e/yr.³³ In order to determine Project consistency with applicable GHG reduction plans, the Project is compared to the goals established in the 2022 Scoping Plan, SLOCOG 2023 RTP, and the City’s CAP.

Evaluation of Environmental Impacts

Air Quality

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a. Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is a nonattainment area for an applicable federal or state ambient air quality standard?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

³² SLOAPCD. 2023. SLO County APCD CEQA Air Quality Handbook; pg. 4-13. Website: https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/CEQA%20Handbook%202023_Final.pdf. Accessed January 16, 2024.

³³ SLOAPCD. 2023. SLO County APCD CEQA Air Quality Handbook; pg. 3-0. Website: https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/CEQA%20Handbook%202023_Final.pdf. Accessed January 16, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IMPACT ANALYSIS

a. *Conflict with or obstruct implementation of the applicable air quality plan?*

Less than Significant Impact. Air districts are required to prepare air quality plans to identify strategies to bring regional emissions into compliance with the CAAQS and NAAQS. Air districts establish emissions thresholds for individual projects to demonstrate the point at which a project would be considered to increase the air quality violations. A project would conflict with the applicable air quality plan if they exceeded any emissions thresholds for which the region is in nonattainment for.

The western portion of SLO County, in which the Project site is located, is designated as nonattainment for the state ozone standards as well as the state PM₁₀ standards.³⁴ Accordingly, SLOAPCD has prepared air quality plans, including the 2001 Clean Air Plan and the 2005 Particulate Matter Report, to achieve attainment of the applicable ozone and PM standards. The SLOAPCD’s adopted thresholds of significance indicate the levels of emissions that projects may emit while the region still moves towards attainments of the CAAQS and NAAQS. Projects that exceed the thresholds would be considered to potentially conflict with the Clean Air Plan.

The Project consists of the construction of roadway, sidewalk, and bike lane improvements along the Niblick Road corridor. Project emissions would be generated during construction from off-road equipment as well as fugitive dust from earth-moving activities. As shown under Impact b, Project construction emissions would not be considered significant. Moreover, as a roadway improvement project, the Project would not increase population, housing, employment, or vehicle trips in the region and would not affect the emissions projections included in the Clean Air Plan.

Consequently, the Project would not conflict with or obstruct implementation of the applicable air quality plan and the potential impact would be less than significant.

b. *Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?*

Less than Significant with Mitigation Incorporated. The Project is a construction project and would not result in an operational phase that would generate emissions that differ from existing conditions.

³⁴ SLOAPCD. 2019. San Luis Obispo County Attainment Status. Website: <https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/AttainmentStatus29January2019.pdf>. Accessed January 8, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Implementation of the Project would not increase population, housing, employment, or vehicle trips in the region, and roadway maintenance activities are expected to be similar to what already occurs. It is noted that VOC off-gassing emissions would occur following re-paving of the Project site. However, the difference in off-gassing emissions compared to what already occurs under existing conditions would be negligible. Therefore, no air quality impact would occur related to Project operations, and the following discussion focuses on construction emissions of criteria pollutants.

Construction activities associated with the Project would result in emissions of criteria pollutants due to the use of off-road equipment, heavy-duty haul trucks, and employee commutes to and from the Project site. In addition, fugitive dust would be generated from earth-moving activities. Emissions from construction-related activities are generally short-term in duration but may still cause adverse air quality impacts. The estimated criteria pollutant emissions associated with Project construction are presented in Table 4 and Table 5.

Table 4. Maximum Daily Project Construction Criteria Pollutant Emissions

	Emissions (lbs/day)					
	ROG	NO _x	ROG + NO _x	Fugitive PM ₁₀	Exhaust PM ₁₀ ¹	Total PM ₁₀
Project Construction	4.24	37.50	41.74	4.21	1.72	5.93
Threshold of Significance	-	-	137	-	7	-
Exceed Threshold?	-	-	No	-	No	-

¹ All exhaust PM₁₀ generated by Project construction is conservatively assumed to be DPM and, therefore, is compared to the SLOAPCD threshold of significance for DPM. This approach is consistent with other CEQA documents recently prepared within SLO County.

Source: CalEEMod, see Attachment A.

Table 5. Maximum Quarterly Project Construction Criteria Pollutant Emissions

	Emissions (tons/quarter)					
	ROG	NO _x	ROG + NO _x	Fugitive PM ₁₀	Exhaust PM ₁₀ ¹	Total PM ₁₀ ²
Quarter 1 (2024)	0.07	0.57	0.64	0.07	0.03	0.10
Quarter 2 (2024)	0.26	2.29	2.55	0.27	0.10	0.38
Quarter 3 (2024-2025)	0.26	2.29	2.55	0.27	0.10	0.38
Quarter 4 (2025)	0.26	2.29	2.55	0.27	0.10	0.38
Quarter 5 (2025)	0.15	1.26	1.41	0.15	0.06	0.20
Quarter 6 (2025)	0.11	0.90	1.01	0.10	0.04	0.13
Quarter 7 (2025-2026)	0.11	0.93	1.04	0.09	0.04	0.13
Quarter 8 (2026)	0.03	0.25	0.28	0.00	0.01	0.01
Quarter 9 (2026)	0.00	0.01	0.01	0.00	0.00	0.00
<i>Maximum Quarter</i>	<i>0.26</i>	<i>2.29</i>	<i>2.55</i>	<i>0.27</i>	<i>0.10</i>	<i>0.38</i>
Threshold of Significance for Tier 1	-	-	2.5	-	0.13	2.5
Exceed Tier 1 Threshold?	-	-	Yes	-	No	No
Threshold of Significance for Tier 2	-	-	6.3	-	0.32	-

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

	Emissions (tons/quarter)					
	ROG	NO _x	ROG + NO _x	Fugitive PM ₁₀	Exhaust PM ₁₀ ¹	Total PM ₁₀ ²
Exceed Tier 2 Threshold?	-	-	No	-	No	-

¹ All exhaust PM₁₀ generated by Project construction is conservatively assumed to be DPM and, therefore, is compared to the SLOAPCD threshold of significance for DPM. This approach is consistent with other CEQA documents recently prepared within SLO County.

² The sum of fugitive and exhaust PM₁₀ is compared to the SLOAPCD's threshold of significance for PM₁₀. Source: CalEEMod, see Attachment A.

As shown in Table 4, daily construction emissions would not exceed either of the applicable thresholds of significance. However, as presented in Table 5, maximum quarterly construction emissions of the ozone precursors, ROG + NO_x, would exceed SLOAPCD's Tier 1 significance threshold; as a result, the Project must implement SLOACPD's Standard Mitigation Measures and Best Available Control Technology (BACT) for construction equipment, as required by **Mitigation Measure AQ-1**. With the implementation of **Mitigation Measure AQ-1**, the proposed Project would not result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard. Thus, the potential impact would be less than significant with implementation of mitigation.

MM AQ-1. Standard Mitigation Measures and Best Available Control Technology for Construction Equipment.

The following measures shall be implemented during Project construction. Proof of compliance with this measure shall be submitted to the Lead Agency for review and approval.

- *Maintain all construction equipment in proper tune according to manufacturer's specifications;*
- *Fuel all off-road and portable diesel-powered equipment with CARB certified motor vehicle diesel fuel (non-taxed version suitable for use off-road);*
- *Use diesel construction equipment meeting CARB's Tier 2 certified engines or cleaner off road heavy-duty diesel engines, and comply with the State Off-Road Regulation;*
- *Use on-road heavy-duty trucks that meet the CARB's 2007 or cleaner certification standard for on-road heavy-duty diesel engines, and comply with the State On-Road Regulation;*
- *Construction or trucking companies with fleets that do not have engines in their fleet that meet the engine standards identified in the above two measures (e.g. captive or NO_x exempt area fleets) may be eligible by proving alternative compliance;*
- *All on and off-road diesel equipment shall not idle for more than 5 minutes. Signs shall be posted in the designated queuing areas and or job sites to remind drivers and operators of the 5-minute idling limit;*
- *Diesel idling within 1,000 feet of sensitive receptors is not permitted;*

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

- *Staging and queuing areas shall not be located within 1,000 feet of sensitive receptors;*
- *Electrify equipment when feasible;*
- *Substitute gasoline-powered in place of diesel-powered equipment, where feasible;*
- *Use alternatively fueled construction equipment on-site where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane or biodiesel;*
- *Further reducing emissions by expanding use of Tier 3 and Tier 4 off-road and 2010 on road compliant engines;*
- *Repowering equipment with the cleanest engines available; and*
- *Installing California Verified Diesel Emission Control Strategies. These strategies are listed at: <http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm>*

c. *Expose sensitive receptors to substantial pollutant concentrations?*

Less than Significant Impact. Sensitive receptors are defined as populations that are more susceptible to the effects of pollution than the population at large. Sensitive receptors are facilities that house or attract children, the elderly, and people with illnesses or others who are especially sensitive to the effects of air pollutant. Land uses identified to be sensitive receptors include residences, schools, playgrounds, childcare centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes. The nearest sensitive receptors are located approximately 20 feet from the Project site boundary.

Fugitive dust would be generated during Project construction and, specifically, earth-moving activities. Most of this fugitive dust would remain localized and would be deposited near the Project site. However, the potential for impacts from fugitive dust exists unless control measures are implemented to reduce the emissions from the Project site. However, SLOAPCD Rule 403, Particulate Matter Emissions Standards, limits the discharge of PM emissions. In addition, as demonstrated in Table 4 and Table 5, PM₁₀ emissions from construction would not exceed the applicable thresholds of significance.

As noted previously, Valley fever is an infection caused by inhalation of the spores of a fungus that lives in soil. Activities or conditions that increase the amount of fugitive dust contribute to greater exposure, and they include dust storms, grading, and recreational off-road activities. Construction activities would generate fugitive dust that could contain *C. immitis* spores. As noted above, the Project would minimize the generation of fugitive dust during construction activities by complying with SLOAPCD Rule 403. In addition, the Project site is located in an urban area where conditions are generally not dry, dusty, or windy. As part of issuing an Authority to Construct permit, the SLOAPCD may condition the Project to implement other dust reduction measures, such as moistening on-site soils, if determined necessary. Following construction, the Project site would be entirely paved and/or landscaped, and exposure to dust that could contain *C. immitis* spores would not occur. Overall, implementation of the Project would not expose nearby sensitive receptors to Valley fever.

Exposure to DPM from diesel vehicles and off-road construction equipment can result in health risks to nearby sensitive receptors. While the Project would involve the use of diesel fueled vehicles and off-

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

road equipment, construction would be temporary. Furthermore, the Project would be subject to the SLOACPD's Diesel Idling Restrictions for Construction Phases and the Standard Mitigation Measures and BACT for construction equipment, as required by **Mitigation Measure AQ-1**. Implementation of the foregoing measures would limit DPM emissions, and construction of the Project would not result in an increase in health risks due to exposure to DPM. Finally, the Project site is not located near any known serpentine rock formations, and receptor exposure to naturally-occurring asbestos would not occur.³⁵

Based on the discussion above, the Project would not expose sensitive receptors to substantial pollutant concentrations, and the potential impact would be less than significant.

- d. *Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?*

Less than Significant Impact. Construction activities associated with the Project could result in short-term odorous emissions from diesel exhaust associated with diesel-fueled equipment. However, these emissions would be intermittent and would dissipate rapidly from the source. Furthermore, SLOAPCD regulates objectionable odors through Rule 402, Nuisance. Thus, although not anticipated, if odor complaints are made during implementation of the Project, the SLOAPCD would ensure that such odors are addressed, and any potential odor effects are minimized or eliminated.

Land uses typically considered as associated with the production of odors during operations include wastewater treatment facilities, waste disposal facilities, and agricultural operations. The Project entails roadway improvements that would not involve any of the land uses identified to result in odor complaints nor involve any components with the potential to create objectionable odors affecting a substantial number of people.

Based on the above, the Project would not result in other emissions, such as those leading to odors, adversely affecting a substantial number of people, and the potential impact would be less than significant.

Greenhouse Gas Emissions

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

³⁵ SLOAPCD. 2024. SLO APCD NOA Screening Buffers. Website: <https://www.google.com/maps/d/viewer?mid=1YAKjBzVkw1bZ4rQ1p6b2OMyvIM&ll=35.364986805363756%2C-120.52563349999998&z=10>. Accessed January 4, 2024.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
b. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IMPACT ANALYSIS

- a. *Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?*

Less than Significant Impact. The Project is a construction project and would not result in an operational phase that would generate emissions that differ from existing conditions. Therefore, no GHG emissions impact would occur related to Project operations, and the following discussion focuses on construction emissions of GHGs.

The Project would generate GHG emissions during construction from off-road equipment and on-road vehicle exhaust from worker vehicle trips and hauling truck trips. Table 6 presents a summary of the estimated GHG emissions that would result from Project construction.

SLOAPCD has not adopted thresholds of significance for construction GHG emissions and, rather, instructs lead agencies to amortize GHG emissions over a 25- to 30-year period and add them to operational GHG emissions. As noted previously, as a roadway improvement project, the Project would not result in operational GHG emissions. Nevertheless, in the absence of an applicable GHG threshold, Project GHG emissions are compared to the SLOAPCD’s bright-line threshold for new residential, commercial, and mixed-use development projects for an operational year of 2026.

Table 6. Construction GHG Emissions

Project Emissions	MTCO_{2e}
2024	389
2025	741
2026	125
Total Construction Emissions	1,255
Amortized Construction Emissions ¹	50.2
GHG Bright-Line Threshold for 2026	830
<i>Exceed Threshold?</i>	<i>No</i>

¹ Emissions were amortized over 25 years.
 Source: CalEEMod, see Attachment A.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

As presented in the table, construction of the Project would emit an estimated 50.2 MTCO₂e/yr, which is well below the 830 MTCO₂e/yr significance threshold applied in this analysis. As a result, the Project would not generate GHG emissions, either directly or indirectly, that would be considered to have a substantial adverse effect on the environment, and the potential impact would be less than significant.

- b. *Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?*

Less than Significant Impact. In 2006, the State Legislature enacted AB 32, also known as the California Global Warming Solutions Act of 2006. AB 32 required CARB to adopt statewide GHG emissions limits to achieve statewide GHG emissions levels at the same levels they were atmospherically in 1990 by the year 2020. SB 32, signed in 2016, expands on the mandate of AB 32 by requiring CARB to ensure that state GHG emissions are reduced to 40 percent below the 1990 emission level by the year 2030. AB 1279 was enacted in 2022, and requires that the state achieve carbon neutrality as soon as possible, but no later than 2045. CARB approved the 2022 Scoping Plan in December 2022, which built upon the 2008 and 2017 Scoping Plans in order to meet California's SB 32 and AB 1279 GHG reduction targets.

For this analysis, the applicable plans adopted for the purpose of reducing GHG emissions are the CARB's 2022 Scoping Plan, the SLOCAG 2023 RTP, and the City of Paso Robles CAP. The 2022 Scoping Plan includes an action item wherein construction equipment shall be 25 percent electrified by 2030 and 75 percent electrified by 2045. Project construction is expected to be complete prior to 2030 and, as a result, this action item is not applicable. The vast majority of the remaining action items and measures in the 2022 Scoping Plan apply to local governing agencies and land development projects and are not applicable to the Project, which would not constitute a new source of operational emissions. Specific goals within the 2023 RTP that are relevant to the Project include (1) maintain and improve the efficiency of the existing transportation system; (2) improve intermodal mobility and accessibility for all people; and (4) improve public safety. The Project would directly maintain and improve the existing Niblick Road Corridor via the addition of the multi-use pathway and the re-paving and re-striping of the vehicle travel lanes. By creating a multi-use pathway that is separated from the roadway, the Project would improve intermodal mobility and accessibility for residents in the Project area as well as improve the safety of pedestrians and cyclists who would otherwise travel on the road, adjacent to vehicle traffic. CAP Measure TL-1, Bicycle Network, and Measure TL-2, Pedestrian Network, direct the City to continue to improve and expand the City's bicycle and pedestrian network and infrastructure. The Project would directly implement these measures by constructing an improved multi-use path along Niblick Road. Finally, because the Project would generally involve roadway improvements and encourage active modes of transportation, the Project would directly support the GHG reduction strategies established in the 2023 RTP and the City's CAP, as well as the carbon neutrality goal of the 2022 Scoping Plan.

Considering the above, the Project would not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of GHGs. Therefore, potential impacts would be less than significant.

Reference: Air Quality Technical Memorandum for the Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project

Conclusion

As presented above, with implementation of mitigation, air quality and GHG emissions generated by the Project would not exceed the applicable thresholds of significance, and a less-than-significant impact related to air quality and GHG emissions would occur.

Regards,

STANTEC CONSULTING SERVICES INC.



Briette Shea

Air Quality and Climate Change Consultant

Phone: (916) 716-4110

briette.shea@stantec.com

Attachment A. CalEEMod Results

ATTACHMENT A.

CALEEMOD RESULTS

Niblick Road Detailed Report

Table of Contents

1. Basic Project Information
 - 1.1. Basic Project Information
 - 1.2. Land Use Types
 - 1.3. User-Selected Emission Reduction Measures by Emissions Sector
2. Emissions Summary
 - 2.1. Construction Emissions Compared Against Thresholds
 - 2.2. Construction Emissions by Year, Unmitigated
3. Construction Emissions Details
 - 3.1. Linear, Grubbing & Land Clearing (2024) - Unmitigated
 - 3.3. Linear, Grading & Excavation (2024) - Unmitigated
 - 3.5. Linear, Grading & Excavation (2025) - Unmitigated
 - 3.7. Linear, Drainage, Utilities, & Sub-Grade (2025) - Unmitigated
 - 3.9. Linear, Drainage, Utilities, & Sub-Grade (2026) - Unmitigated
 - 3.11. Linear, Paving (2026) - Unmitigated

4. Operations Emissions Details

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

5. Activity Data

5.1. Construction Schedule

5.2. Off-Road Equipment

5.2.1. Unmitigated

5.3. Construction Vehicles

5.3.1. Unmitigated

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

5.5. Architectural Coatings

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

5.6.2. Construction Earthmoving Control Strategies

5.7. Construction Paving

5.8. Construction Electricity Consumption and Emissions Factors

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

5.18.2. Sequestration

5.18.2.1. Unmitigated

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

6.2. Initial Climate Risk Scores

6.3. Adjusted Climate Risk Scores

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

7.2. Healthy Places Index Scores

7.3. Overall Health & Equity Scores

7.4. Health & Equity Measures

7.5. Evaluation Scorecard

7.6. Health & Equity Custom Measures

8. User Changes to Default Data

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	Niblick Road
Construction Start Date	6/1/2024
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	3.00
Precipitation (days)	0.20
Location	Niblick Rd, Paso Robles, CA 93446, USA
County	San Luis Obispo
City	Paso Robles
Air District	San Luis Obispo County APCD
Air Basin	South Central Coast
TAZ	3306
EDFZ	6
Electric Utility	Pacific Gas & Electric Company
Gas Utility	Southern California Gas
App Version	2022.1.1.21

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
Road Widening	1.70	Mile	20.0	0.00	0.00	—	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	5.04	4.24	37.4	39.6	0.07	1.72	4.21	5.93	1.58	0.50	2.08	—	8,111	8,111	0.34	0.10	1.62	8,152
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	5.03	4.24	37.5	39.5	0.07	1.72	4.21	5.93	1.58	0.50	2.08	—	8,099	8,099	0.34	0.10	0.04	8,139
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.51	2.12	18.1	21.3	0.04	0.78	2.16	2.94	0.71	0.26	0.97	—	4,453	4,453	0.18	0.05	0.37	4,474
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.46	0.39	3.30	3.89	0.01	0.14	0.39	0.54	0.13	0.05	0.18	—	737	737	0.03	0.01	0.06	741

2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

2024	5.04	4.24	37.4	39.6	0.07	1.72	4.21	5.93	1.58	0.50	2.08	—	8,111	8,111	0.34	0.10	1.62	8,152
2025	4.60	3.88	32.9	38.4	0.07	1.47	4.21	5.67	1.35	0.50	1.85	—	8,103	8,103	0.34	0.10	1.52	8,144
2026	1.07	0.91	7.59	12.4	0.02	0.30	0.14	0.44	0.28	0.03	0.31	—	1,918	1,918	0.08	0.02	0.59	1,927
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	5.03	4.24	37.5	39.5	0.07	1.72	4.21	5.93	1.58	0.50	2.08	—	8,099	8,099	0.34	0.10	0.04	8,139
2025	4.60	3.88	32.9	38.4	0.07	1.47	4.21	5.67	1.35	0.50	1.85	—	8,092	8,092	0.33	0.10	0.04	8,131
2026	2.27	1.92	16.0	20.7	0.04	0.62	1.78	2.39	0.57	0.22	0.78	—	4,276	4,276	0.17	0.04	0.02	4,293
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	1.49	1.25	11.0	11.6	0.02	0.51	1.25	1.76	0.47	0.15	0.62	—	2,338	2,338	0.10	0.03	0.22	2,350
2025	2.51	2.12	18.1	21.3	0.04	0.78	2.16	2.94	0.71	0.26	0.97	—	4,453	4,453	0.18	0.05	0.37	4,474
2026	0.41	0.35	2.91	4.31	0.01	0.11	0.17	0.29	0.10	0.02	0.13	—	752	752	0.03	0.01	0.08	755
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	0.27	0.23	2.01	2.12	< 0.005	0.09	0.23	0.32	0.09	0.03	0.11	—	387	387	0.02	< 0.005	0.04	389
2025	0.46	0.39	3.30	3.89	0.01	0.14	0.39	0.54	0.13	0.05	0.18	—	737	737	0.03	0.01	0.06	741
2026	0.08	0.06	0.53	0.79	< 0.005	0.02	0.03	0.05	0.02	< 0.005	0.02	—	124	124	0.01	< 0.005	0.01	125

3. Construction Emissions Details

3.1. Linear, Grubbing & Land Clearing (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.63	0.53	4.53	4.54	0.01	0.27	—	0.27	0.25	—	0.25	—	632	632	0.03	0.01	—	634
Dust From Material Movement:	—	—	—	—	—	—	0.53	0.53	—	0.06	0.06	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.09	0.08	0.65	0.65	< 0.005	0.04	—	0.04	0.04	—	0.04	—	90.1	90.1	< 0.005	< 0.005	—	90.4
Dust From Material Movement:	—	—	—	—	—	—	0.08	0.08	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.01	0.12	0.12	< 0.005	0.01	—	0.01	0.01	—	0.01	—	14.9	14.9	< 0.005	< 0.005	—	15.0
Dust From Material Movement:	—	—	—	—	—	—	0.01	0.01	—	< 0.005	< 0.005	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.06	0.04	0.52	0.00	0.00	0.09	0.09	0.00	0.02	0.02	—	93.2	93.2	0.01	< 0.005	0.41	94.9

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.07	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	12.8	12.8	< 0.005	< 0.005	0.03	13.0	
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.12	2.12	< 0.005	< 0.005	< 0.005	2.16	
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	

3.3. Linear, Grading & Excavation (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.81	4.05	37.0	37.9	0.07	1.71	—	1.71	1.58	—	1.58	—	7,644	7,644	0.31	0.06	—	7,670
Dust From Material Movement	—	—	—	—	—	—	3.71	3.71	—	0.40	0.40	—	—	—	—	—	—	—
Demolition	—	—	—	—	—	—	0.19	0.19	—	0.03	0.03	—	—	—	—	—	—	—

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.81	4.05	37.0	37.9	0.07	1.71	—	1.71	1.58	—	1.58	—	7,644	7,644	0.31	0.06	—	7,670	
Dust From Material Movement	—	—	—	—	—	—	3.71	3.71	—	0.40	0.40	—	—	—	—	—	—	—	
Demolition	—	—	—	—	—	—	0.19	0.19	—	0.03	0.03	—	—	—	—	—	—	—	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Off-Road Equipment	1.33	1.12	10.2	10.5	0.02	0.47	—	0.47	0.44	—	0.44	—	2,109	2,109	0.09	0.02	—	2,116	
Dust From Material Movement	—	—	—	—	—	—	1.02	1.02	—	0.11	0.11	—	—	—	—	—	—	—	
Demolition	—	—	—	—	—	—	0.05	0.05	—	0.01	0.01	—	—	—	—	—	—	—	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Off-Road Equipment	0.24	0.20	1.87	1.91	< 0.005	0.09	—	0.09	0.08	—	0.08	—	349	349	0.01	< 0.005	—	350	
Dust From Material Movement	—	—	—	—	—	—	0.19	0.19	—	0.02	0.02	—	—	—	—	—	—	—	

Demolition	—	—	—	—	—	—	0.01	0.01	—	< 0.005	< 0.005	—	—	—	—	—	—	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	0.21	0.19	0.13	1.57	0.00	0.00	0.26	0.26	0.00	0.06	0.06	—	279	279	0.02	0.01	1.24	285
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.9	22.9	< 0.005	< 0.005	0.06	23.9
Hauling	0.01	< 0.005	0.24	0.08	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	165	165	0.01	0.03	0.32	173
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	0.20	0.19	0.14	1.53	0.00	0.00	0.26	0.26	0.00	0.06	0.06	—	268	268	0.02	0.01	0.03	272
Vendor	< 0.005	< 0.005	0.04	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.9	22.9	< 0.005	< 0.005	< 0.005	23.9
Hauling	0.01	< 0.005	0.24	0.08	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	165	165	0.01	0.03	0.01	173
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	0.06	0.05	0.04	0.42	0.00	0.00	0.07	0.07	0.00	0.02	0.02	—	74.4	74.4	0.01	< 0.005	0.15	75.7
Vendor	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	6.31	6.31	< 0.005	< 0.005	0.01	6.60
Hauling	< 0.005	< 0.005	0.07	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	45.4	45.4	< 0.005	0.01	0.04	47.7
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	0.01	0.01	0.01	0.08	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	12.3	12.3	< 0.005	< 0.005	0.02	12.5
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.04	1.04	< 0.005	< 0.005	< 0.005	1.09
Hauling	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	7.52	7.52	< 0.005	< 0.005	0.01	7.89

3.5. Linear, Grading & Excavation (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
----------	-----	-----	-----	----	-----	-------	-------	-------	--------	--------	--------	------	-------	------	-----	-----	---	------

Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.39	3.69	32.6	36.9	0.07	1.46	—	1.46	1.35	—	1.35	—	7,645	7,645	0.31	0.06	—	7,671
Dust From Material Movement	—	—	—	—	—	—	3.71	3.71	—	0.40	0.40	—	—	—	—	—	—	—
Demolition	—	—	—	—	—	—	0.19	0.19	—	0.03	0.03	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.39	3.69	32.6	36.9	0.07	1.46	—	1.46	1.35	—	1.35	—	7,645	7,645	0.31	0.06	—	7,671
Dust From Material Movement	—	—	—	—	—	—	3.71	3.71	—	0.40	0.40	—	—	—	—	—	—	—
Demolition	—	—	—	—	—	—	0.19	0.19	—	0.03	0.03	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.61	1.35	11.9	13.5	0.03	0.54	—	0.54	0.49	—	0.49	—	2,798	2,798	0.11	0.02	—	2,807
Dust From Material Movement	—	—	—	—	—	—	1.36	1.36	—	0.15	0.15	—	—	—	—	—	—	—

Demolition	—	—	—	—	—	—	0.07	0.07	—	0.01	0.01	—	—	—	—	—	—	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Off-Road Equipment	0.29	0.25	2.17	2.46	< 0.005	0.10	—	0.10	0.09	—	0.09	—	463	463	0.02	< 0.005	—	465
Dust From Material Movement	—	—	—	—	—	—	0.25	0.25	—	0.03	0.03	—	—	—	—	—	—	
Demolition	—	—	—	—	—	—	0.01	0.01	—	< 0.005	< 0.005	—	—	—	—	—	—	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	0.19	0.18	0.12	1.47	0.00	0.00	0.26	0.26	0.00	0.06	0.06	—	274	274	0.02	0.01	1.15	279
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.5	22.5	< 0.005	< 0.005	0.06	23.5
Hauling	0.01	< 0.005	0.22	0.07	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	161	161	0.01	0.03	0.31	170
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	0.19	0.18	0.13	1.43	0.00	0.00	0.26	0.26	0.00	0.06	0.06	—	263	263	0.01	0.01	0.03	267
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.5	22.5	< 0.005	< 0.005	< 0.005	23.5
Hauling	0.01	< 0.005	0.23	0.08	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	161	161	0.01	0.03	0.01	169
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Worker	0.07	0.07	0.05	0.52	0.00	0.00	0.09	0.09	0.00	0.02	0.02	—	96.9	96.9	< 0.005	< 0.005	0.18	98.5
Vendor	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	8.22	8.22	< 0.005	< 0.005	0.01	8.60
Hauling	< 0.005	< 0.005	0.08	0.03	< 0.005	< 0.005	0.01	0.02	< 0.005	< 0.005	< 0.005	—	59.1	59.1	< 0.005	0.01	0.05	62.0

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.09	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	16.0	16.0	< 0.005	< 0.005	0.03	16.3
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.36	1.36	< 0.005	< 0.005	< 0.005	1.42
Hauling	< 0.005	< 0.005	0.02	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	9.78	9.78	< 0.005	< 0.005	0.01	10.3

3.7. Linear, Drainage, Utilities, & Sub-Grade (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	2.25	1.88	17.2	19.9	0.04	0.69	—	0.69	0.64	—	0.64	—	4,090	4,090	0.17	0.03	—	4,104
Dust From Material Movement:	—	—	—	—	—	—	1.59	1.59	—	0.17	0.17	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	2.25	1.88	17.2	19.9	0.04	0.69	—	0.69	0.64	—	0.64	—	4,090	4,090	0.17	0.03	—	4,104
Dust From Material Movement:	—	—	—	—	—	—	1.59	1.59	—	0.17	0.17	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.78	0.66	5.99	6.93	0.01	0.24	—	0.24	0.22	—	0.22	—	1,425	1,425	0.06	0.01	—	1,430
Dust From Material Movement	—	—	—	—	—	—	0.55	0.55	—	0.06	0.06	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.12	1.09	1.26	< 0.005	0.04	—	0.04	0.04	—	0.04	—	236	236	0.01	< 0.005	—	237
Dust From Material Movement	—	—	—	—	—	—	0.10	0.10	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.14	0.13	0.08	1.06	0.00	0.00	0.19	0.19	0.00	0.04	0.04	—	198	198	0.01	0.01	0.83	202
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.14	0.13	0.09	1.04	0.00	0.00	0.19	0.19	0.00	0.04	0.04	—	190	190	0.01	0.01	0.02	193
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.04	0.03	0.36	0.00	0.00	0.06	0.06	0.00	0.02	0.02	—	66.6	66.6	< 0.005	< 0.005	0.12	67.7

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.07	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	11.0	11.0	< 0.005	< 0.005	0.02	11.2	
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	

3.9. Linear, Drainage, Utilities, & Sub-Grade (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	2.14	1.79	16.0	19.7	0.04	0.62	—	0.62	0.57	—	0.57	—	4,089	4,089	0.17	0.03	—	4,103
Dust From Material Movement	—	—	—	—	—	—	1.59	1.59	—	0.17	0.17	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.17	0.14	1.28	1.58	< 0.005	0.05	—	0.05	0.05	—	0.05	—	328	328	0.01	< 0.005	—	329

Dust From Material Movement:	—	—	—	—	—	—	0.13	0.13	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.03	0.03	0.23	0.29	< 0.005	0.01	—	0.01	0.01	—	0.01	—	54.3	54.3	< 0.005	< 0.005	—	54.5
Dust From Material Movement:	—	—	—	—	—	—	0.02	0.02	—	< 0.005	< 0.005	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.13	0.12	0.09	0.97	0.00	0.00	0.19	0.19	0.00	0.04	0.04	—	186	186	0.01	0.01	0.02	189
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.08	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	15.1	15.1	< 0.005	< 0.005	0.03	15.3
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.49	2.49	< 0.005	< 0.005	< 0.005	2.54
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
---------	------	------	------	------	------	------	------	------	------	------	------	------	---	------	------	------	------	------	------

3.11. Linear, Paving (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e	
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.97	0.81	7.53	11.7	0.02	0.30	—	0.30	0.28	—	0.28	—	1,768	1,768	0.07	0.01	—	1,774	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.97	0.81	7.53	11.7	0.02	0.30	—	0.30	0.28	—	0.28	—	1,768	1,768	0.07	0.01	—	1,774	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.21	0.17	1.61	2.50	< 0.005	0.06	—	0.06	0.06	—	0.06	—	378	378	0.02	< 0.005	—	379	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.04	0.03	0.29	0.46	< 0.005	0.01	—	0.01	0.01	—	0.01	—	62.6	62.6	< 0.005	< 0.005	—	62.8	
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.10	0.10	0.06	0.77	0.00	0.00	0.14	0.14	0.00	0.03	0.03	—	150	150	< 0.005	0.01	0.59	152
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.10	0.10	0.07	0.75	0.00	0.00	0.14	0.14	0.00	0.03	0.03	—	143	143	0.01	0.01	0.02	146
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.01	0.16	0.00	0.00	0.03	0.03	0.00	0.01	0.01	—	30.9	30.9	< 0.005	< 0.005	0.05	31.4
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	5.11	5.11	< 0.005	< 0.005	0.01	5.19
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

4. Operations Emissions Details

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
------------	-----	-----	-----	----	-----	-------	-------	-------	--------	--------	--------	------	-------	------	-----	-----	---	------

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
---------	-----	-----	-----	----	-----	-------	-------	-------	--------	--------	--------	------	-------	------	-----	-----	---	------

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Remove d	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Linear, Grubbing & Land Clearing	Linear, Grubbing & Land Clearing	6/1/2024	8/12/2024	5.00	52.0	—
Linear, Grading & Excavation	Linear, Grading & Excavation	8/13/2024	7/6/2025	5.00	234	—
Linear, Drainage, Utilities, & Sub-Grade	Linear, Drainage, Utilities, & Sub-Grade	7/7/2025	2/10/2026	5.00	156	—
Linear, Paving	Linear, Paving	2/11/2026	5/31/2026	5.00	78.0	—

5.2. Off-Road Equipment

5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Linear, Grubbing & Land Clearing	Signal Boards	Electric	Average	3.00	8.00	6.00	0.82
Linear, Grubbing & Land Clearing	Crawler Tractors	Diesel	Average	1.00	8.00	87.0	0.43
Linear, Grubbing & Land Clearing	Excavators	Diesel	Average	2.00	8.00	36.0	0.38
Linear, Grading & Excavation	Excavators	Diesel	Average	3.00	8.00	36.0	0.38

Linear, Grading & Excavation	Crawler Tractors	Diesel	Average	1.00	8.00	87.0	0.43
Linear, Grading & Excavation	Graders	Diesel	Average	2.00	8.00	148	0.41
Linear, Grading & Excavation	Rollers	Diesel	Average	2.00	8.00	36.0	0.38
Linear, Grading & Excavation	Signal Boards	Electric	Average	3.00	8.00	6.00	0.82
Linear, Grading & Excavation	Tractors/Loaders/Backhoes	Diesel	Average	4.00	8.00	84.0	0.37
Linear, Grading & Excavation	Rubber Tired Loaders	Diesel	Average	1.00	8.00	150	0.36
Linear, Grading & Excavation	Scrapers	Diesel	Average	2.00	8.00	423	0.48
Linear, Drainage, Utilities, & Sub-Grade	Scrapers	Diesel	Average	1.00	8.00	423	0.48
Linear, Drainage, Utilities, & Sub-Grade	Rough Terrain Forklifts	Diesel	Average	1.00	8.00	96.0	0.40
Linear, Drainage, Utilities, & Sub-Grade	Tractors/Loaders/Backhoes	Diesel	Average	3.00	8.00	84.0	0.37
Linear, Drainage, Utilities, & Sub-Grade	Signal Boards	Electric	Average	3.00	8.00	6.00	0.82
Linear, Drainage, Utilities, & Sub-Grade	Graders	Diesel	Average	1.00	8.00	148	0.41
Linear, Drainage, Utilities, & Sub-Grade	Plate Compactors	Diesel	Average	1.00	8.00	8.00	0.43
Linear, Drainage, Utilities, & Sub-Grade	Pumps	Diesel	Average	1.00	8.00	11.0	0.74
Linear, Drainage, Utilities, & Sub-Grade	Air Compressors	Diesel	Average	1.00	8.00	37.0	0.48
Linear, Drainage, Utilities, & Sub-Grade	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Linear, Paving	Rollers	Diesel	Average	2.00	8.00	36.0	0.38

Linear, Paving	Paving Equipment	Diesel	Average	1.00	8.00	89.0	0.36
Linear, Paving	Pavers	Diesel	Average	1.00	8.00	81.0	0.42
Linear, Paving	Tractors/Loaders/Backhoes	Diesel	Average	3.00	8.00	84.0	0.37
Linear, Paving	Signal Boards	Electric	Average	3.00	8.00	6.00	0.82

5.3. Construction Vehicles

5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Linear, Grubbing & Land Clearing	—	—	—	—
Linear, Grubbing & Land Clearing	Worker	15.0	8.10	LDA,LDT1,LDT2
Linear, Grubbing & Land Clearing	Vendor	0.00	6.90	HHDT,MHDT
Linear, Grubbing & Land Clearing	Hauling	0.00	20.0	HHDT
Linear, Grubbing & Land Clearing	Onsite truck	—	—	HHDT
Linear, Grading & Excavation	—	—	—	—
Linear, Grading & Excavation	Worker	45.0	8.10	LDA,LDT1,LDT2
Linear, Grading & Excavation	Vendor	1.00	6.90	HHDT,MHDT
Linear, Grading & Excavation	Hauling	2.21	20.0	HHDT
Linear, Grading & Excavation	Onsite truck	—	—	HHDT
Linear, Drainage, Utilities, & Sub-Grade	—	—	—	—
Linear, Drainage, Utilities, & Sub-Grade	Worker	32.5	8.10	LDA,LDT1,LDT2
Linear, Drainage, Utilities, & Sub-Grade	Vendor	0.00	6.90	HHDT,MHDT
Linear, Drainage, Utilities, & Sub-Grade	Hauling	0.00	20.0	HHDT
Linear, Drainage, Utilities, & Sub-Grade	Onsite truck	—	—	HHDT
Linear, Paving	—	—	—	—
Linear, Paving	Worker	25.0	8.10	LDA,LDT1,LDT2
Linear, Paving	Vendor	0.00	6.90	HHDT,MHDT

Linear, Paving	Hauling	0.00	20.0	HHDT
Linear, Paving	Onsite truck	—	—	HHDT

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
------------	--	--	--	--	-----------------------------

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (cy)	Material Exported (cy)	Acres Graded (acres)	Material Demolished (Building Square Footage)	Acres Paved (acres)
Linear, Grubbing & Land Clearing	—	—	20.0	0.00	—
Linear, Grading & Excavation	—	—	20.0	44,880	—
Linear, Drainage, Utilities, & Sub-Grade	—	—	20.0	0.00	—

5.6.2. Construction Earthmoving Control Strategies

Non-applicable. No control strategies activated by user.

5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
Road Widening	20.0	100%

5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2024	176	204	0.03	< 0.005
2025	176	204	0.03	< 0.005
2026	176	204	0.03	< 0.005

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres
--------------------------	----------------------	---------------	-------------

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
--------------------	---------------	-------------

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
-----------	--------	------------------------------	------------------------------

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	22.5	annual days of extreme heat
Extreme Precipitation	5.95	annual days with precipitation above 20 mm
Sea Level Rise	—	meters of inundation depth
Wildfire	34.6	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm events.

Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters

Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	N/A	N/A	N/A	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	N/A	N/A	N/A	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	N/A	N/A	N/A	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	N/A	N/A	N/A	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	42.6
AQ-PM	6.86
AQ-DPM	21.0

Drinking Water	47.7
Lead Risk Housing	36.6
Pesticides	16.9
Toxic Releases	17.4
Traffic	20.3
Effect Indicators	—
CleanUp Sites	31.9
Groundwater	0.00
Haz Waste Facilities/Generators	70.1
Impaired Water Bodies	33.2
Solid Waste	63.7
Sensitive Population	—
Asthma	50.5
Cardio-vascular	23.5
Low Birth Weights	30.8
Socioeconomic Factor Indicators	—
Education	46.5
Housing	28.7
Linguistic	23.8
Poverty	47.3
Unemployment	0.47

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	44.42448351

Employed	75.70896959
Median HI	39.35583216
Education	—
Bachelor's or higher	45.90016682
High school enrollment	9.983318363
Preschool enrollment	14.26921596
Transportation	—
Auto Access	55.28037983
Active commuting	59.9127422
Social	—
2-parent households	17.87501604
Voting	84.62722956
Neighborhood	—
Alcohol availability	69.78057231
Park access	19.31220326
Retail density	19.4661876
Supermarket access	36.4301296
Tree canopy	65.95662774
Housing	—
Homeownership	41.48594893
Housing habitability	74.16912614
Low-inc homeowner severe housing cost burden	92.26228667
Low-inc renter severe housing cost burden	82.36879251
Uncrowded housing	39.88194534
Health Outcomes	—
Insured adults	45.81034262
Arthritis	0.0

Asthma ER Admissions	45.7
High Blood Pressure	0.0
Cancer (excluding skin)	0.0
Asthma	0.0
Coronary Heart Disease	0.0
Chronic Obstructive Pulmonary Disease	0.0
Diagnosed Diabetes	0.0
Life Expectancy at Birth	31.6
Cognitively Disabled	56.3
Physically Disabled	37.2
Heart Attack ER Admissions	67.5
Mental Health Not Good	0.0
Chronic Kidney Disease	0.0
Obesity	0.0
Pedestrian Injuries	47.6
Physical Health Not Good	0.0
Stroke	0.0
Health Risk Behaviors	—
Binge Drinking	0.0
Current Smoker	0.0
No Leisure Time for Physical Activity	0.0
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	27.6
Elderly	36.3
English Speaking	57.9

Foreign-born	39.5
Outdoor Workers	25.9
Climate Change Adaptive Capacity	—
Impervious Surface Cover	81.8
Traffic Density	28.3
Traffic Access	0.0
Other Indices	—
Hardship	52.9
Other Decision Support	—
2016 Voting	81.9

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	19.0
Healthy Places Index Score for Project Location (b)	45.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	No
Project Located in a Low-Income Community (Assembly Bill 1550)	Yes
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Construction: Demolition	Existing northside sidewalk and bike lane would be demolished. Assumed 1.7 miles (8,976 feet) * 5-foot-wide sidewalk = 44,880 sf of demo material

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Appendix D Biological Resources Technical Report

Appendix D BIOLOGICAL RESOURCES TECHNICAL REPORT



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements



NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS

Biological Resources Technical Report

December 29, 2023

Prepared for:
City of Paso Robles
Public Works Department
1000 Spring Street
Paso Robles, California 93446

Prepared by:
Stantec Consulting Services Inc.
2646 Santa Maria Way, Suite 107
Santa Maria, California 93455

Project Number: 185806105



Project Number: 185806105

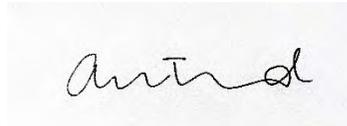
Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

The conclusions in the Report titled Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements are Stantec's professional opinion, as of the time of the Biological Resources Technical Report (Report), and concerning the scope described in the Report. The opinions in the document are based on conditions and information existing at the time the scope of work was conducted and do not take into account any subsequent changes. The Report relates solely to the specific project for which Stantec was retained and the stated purpose for which the Report was prepared. The Report is not to be used or relied on for any variation or extension of the project, or for any other project or purpose, and any unauthorized use or reliance is at the recipient's own risk.

Stantec has assumed all information received from City of Paso Robles (the "Client") and third parties in the preparation of the Report to be correct. While Stantec has exercised a customary level of judgment or due diligence in the use of such information, Stantec assumes no responsibility for the consequences of any error or omission contained therein.

This Report is intended solely for use by the Client in accordance with Stantec's contract with the Client. While the Report may be provided by the Client to applicable authorities having jurisdiction and to other third parties in connection with the project, Stantec disclaims any legal duty based upon warranty, reliance or any other theory to any third party, and will not be liable to such third party for any damages or losses of any kind that may result.

Prepared by:

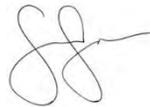


Signature

Ashleigh Townsend, Project Biologist

Printed Name

Reviewed by:



Signature

Sarah Spann, Principal Environmental Planner

Printed Name

Approved by:



Signature

Eric Snelling, Project Manager

Printed Name



Table of Contents

ACRONYMS / ABBREVIATIONS	III
1 INTRODUCTION	1
1.1 Project Description	1
2 METHODS.....	1
2.1 Literature Review.....	1
2.2 Biological Surveys and Habitat Assessment.....	2
2.2.1 Site Reconnaissance and Wildlife Surveys.....	2
2.2.2 Vegetation Mapping.....	3
3 REGULATORY ENVIRONMENT	4
3.1 Federal Regulations	4
3.3.1 City of El Paso de Robles General Plan.....	7
3.3.2 El Paso De Robles Code of Ordinances Title 10, Chapter 10.01 Oak Tree Preservation.....	8
4 EXISTING CONDITIONS	11
4.1 Setting	11
4.2 Soils.....	11
4.3 Aquatic Resources	13
4.4 Vegetation Communities and Land Cover Types.....	14
4.4.1 Vegetation Communities	14
4.4.2 Land Cover Types	15
4.4.3 Plant Species Observed	16
4.5 Common Wildlife	18
4.5.1 Valley Foothill Riparian.....	18
4.5.2 Coastal Oak Woodland.....	18
4.5.3 Valley Oak Woodland	18
4.5.4 Annual Grassland.....	19
4.5.5 Urban.....	19
5 SPECIAL STATUS BIOLOGICAL RESOURCES.....	20
5.1 Oak Tree Preservation	21
5.2 Sensitive Natural Communities	22
5.3 Federally Designated Critical Habitat.....	22
5.4 Wildlife Corridors and Special Linkages.....	23
5.5 Special Status Plants.....	23
5.6 Special Status Wildlife.....	24
6 IMPACT ASSESSMENT	25
6.1 Habitats	27
6.1.1 Vegetation Communities	27
6.1.2 Riparian Habitat and aquatic Features.....	28
6.1.3 Oak trees.....	28
6.2 Special-Status Plants	31
6.3 Special-Status Wildlife.....	32
6.3.1 Invertebrates, Amphibians and Reptiles.....	32
6.3.2 Special-Status Birds and Nesting Birds.....	32
6.3.3 Mammals	33



7 REFERENCES 34

LIST OF TABLES

Table 1. Historic Soil Units Occurring Within the BSA..... 11
Table 2. Vegetation Communities and Land Cover Types Occurring Within the BSA 14
Table 3. Plant Species Observed Within the BSA 16
Table 4. Wildlife Species and/or Potential Signs of Wildlife Observed in the BSA..... 20
Table 5. Impacts and Avoidance and Minimization Measure Summary 26

LIST OF FIGURES

Figure 1. Project LocationA.2
Figure 2. Historic SoilsA.3
Figure 3. National Wetland Inventory and National Hydrography DatasetA.4
Figure 4. Vegetation Communities.....A.5
Figure 5. 10-mile CNDDBA.6
Figure 6. 5-mile CNDDBA.7

LIST OF APPENDICES

Appendix A Figures
Appendix B Photographic Log
Appendix C Known and Potential Occurrences of Special Status Plant Species Within the BSA
Appendix D Known and Potential Occurrences of Special Status Wildlife Species Within the BSA



Acronyms / Abbreviations

°F	degrees Fahrenheit
BGEPA	Bald and Golden Eagle Protection Act
BMPs	Best Management Practices
BRTR	Biological Resources Technical Report
BSA	Biological Study Area
Cal-IPC	California Invasive Plant Council
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CESA	California Endangered Species Act
CFGC	California Fish and Game Code
CFR	Code of Federal Regulations
City	City of Paso Robles
CNDDB	California Natural Diversity Database
CNPS	California Native Plant Society
County	San Luis Obispo County
CRPR	California Rare Plant Rank
CRZ	Critical Root Zone
CWA	Clean Water Act
CWHR	California Wildlife Habitat Relationship
DBH	Diameter at Breast Height
DCH	Designated Critical Habitat
Director	Director of the community development department or his/her designated representative
FESA	Federal Endangered Species Act
FR	Federal Register
GIS	Geographic Information System
HCP	Habitat Conservation Plan
MBTA	Migratory Bird Treaty Act
MCV	Manual of California Vegetation
NCCP	Natural Community Conservation Plan
NEPA	National Environmental Policy Act
NPPA	Native Plant Protection Act
Project	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project
RWQCB	Regional Water Quality Control Board
SSC	Species of Special Concern



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

Stantec	Stantec Consulting Services Inc.
USACE	United States Army Corps of Engineers
USC	United States Code
USDA	United States Department of Agriculture
USFWS	United States Fish and Wildlife Service
USGS	United States Geologic Survey
USNVCS	United States National Vegetation Classification System



1 Introduction

This Biological Resources Technical Report (BRTR) is intended to document the biological resources that are associated with the proposed Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project (Project) located in Paso Robles, California (Appendix A, Figure 1). The surveys conducted and discussions presented within this BRTR are intended to support planning and regulatory agency permitting and associated documentation.

Surveys were conducted in August 2023 by Stantec Consulting Services Inc. (Stantec) biologists within accessible portions of the proposed Project site plus an additional 300-foot buffer zone. This approximately 145-acre area is defined as the Biological Study Area (BSA). This BRTR describes the existing environmental conditions that occur within the BSA and the region and evaluates the potential for biological resources to occur, based on the local conditions with an emphasis on special-status plant and wildlife species, wildlife corridors, and special-status/sensitive natural communities.

1.1 Project Description

Stantec understands that the City of El Paso de Robles (City) has received a Cycle 6 Active Transportation Program Grant to improve the Niblick Road Corridor from Spring Street to Creston Road (1.6 miles long) to provide “complete street” concepts and sustainable bicycle and pedestrian components. Niblick Road is a major east-west arterial in the southern portion of the City and provides access to three shopping centers, three schools, including Paso Robles High School, and several residential neighborhoods. The Project would include construction of a 10-foot-wide multi-use path, providing both vertical and horizontal separation, along the north side of Niblick Road. In addition, sidewalks would be constructed along the south side of the street where they are currently absent. This would improve safety for pedestrians and bicyclists, provide a safe route to schools, and encourage active modes of transportation.

2 Methods

This BRTR includes, but is not limited to, a literature review, reconnaissance-level surveys, a habitat assessment, and vegetation mapping. Prior to the field survey, a preliminary literature review of readily available resources was performed. The surveys were conducted on foot throughout the BSA.

2.1 Literature Review

A query of the California Department of Fish and Wildlife (CDFW) California Natural Diversity Database (CNDDDB) was conducted using the RareFind 5 internet application tool for a search area encompassing the BSA and a 10-mile buffer (CDFW 2023a). The most recent CNDDDB list of special status plants, animals, and their potential to occur within the BSA is included in Section 5. Additional data regarding the



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

2 Methods

potential occurrence of special status species and policies relating to these special status natural resources were gathered from the following sources:

- State and federally listed endangered and threatened animals of California (CDFW 2023a)
- CDFW Special Animals List (CDFW 2023a)
- CDFW California Wildlife Habitat Relationships (CDFW 2023b)
- California Native Plant Society's (CNPS) Inventory of Rare and Endangered Vascular Plants of California (CNPS 2023)
- Aerial photographs of the location to be surveyed and surrounding areas
- Biogeographic Information and Observation System Map Viewer (CDFW 2023c)
- Natural Community Conservation Plans/Habitat Conservation Plans (CDFW 2023d)
- NatureServe Explorer (NatureServe 2023)
- United States Fish and Wildlife Service (USFWS) Information for Planning and Consultation (USFWS 2023a)
- Environmental Conservation Online System Critical Habitat for Threatened & Endangered Species (USFWS 2023b)
- United States Department of Agriculture (USDA) Soil Survey (USDA 2023)

2.2 Biological Surveys and Habitat Assessment

2.2.1 SITE RECONNAISSANCE AND WILDLIFE SURVEYS

A reconnaissance biological survey and habitat assessment were conducted during daylight hours on August 15 and 16, 2023, by Stantec biologists Keven Ann Colgate and Sarah Chow. The primary goals of the reconnaissance survey were to identify and assess the suitability of habitat for special status plant and wildlife species and to document an inventory of plant and wildlife species within the BSA. The BSA was surveyed on foot walking meandering transects throughout the BSA. Plants were identified based on professional knowledge and experience and/or by using keys, descriptions, and illustrations from the Jepson Flora Project (2023). Wildlife species were identified and recorded by sight, sound, or their sign.

Some plant and wildlife species may have been difficult to detect due to some plant species being out of their blooming period, and the elusive nature, cryptic morphology, or nocturnal behavior of some wildlife. No protocol wildlife surveys were conducted, and the survey for plants, which occurred only in August 2023, is not considered a floristic botanical survey per the standards of USFWS (USFWS 2000 and CDFW 2018).



2.2.2 VEGETATION MAPPING

Characterizations of vegetation types are based on Sawyer et al. (2009) with vegetation types defined at least to the alliance level. Vegetation maps were prepared by utilizing Global Positioning System technology with sub-meter accuracy to map resources in the field, with data processed using ArcGIS Geographic Information System (GIS) software. Supplemental vegetation mapping was conducted by digitizing polygons in GIS using high-resolution aerial imagery. Most boundaries shown on the maps are accurate within approximately one meter; however, boundaries between some vegetation types are less precise due to limitations interpreting aerial imagery and accessing stands of vegetation. Appendix B provides photographs of the BSA's current vegetative conditions and habitats.

Vegetation communities can overlap in many characteristics and over time may shift from one community type to another. Note also that all vegetation maps and descriptions are subject to variability for the following reasons:

- In some cases, vegetation boundaries result from distinct events, such as wildfire or flooding, but vegetation types usually tend to intergrade on the landscape, without precise boundaries between them. Even distinct boundaries caused by fire or flood can be disguised after years of post-disturbance succession. Mapped boundaries represent best professional judgment, but usually should not be interpreted as literal delineations between sharply defined vegetation types.
- Natural vegetation tends to exist in generally recognizable types, but also may vary over time and geographic region. Written descriptions cannot reflect all local or regional variation. Many (perhaps most) stands of natural vegetation do not strictly fit into any named type. Therefore, a mapped unit is given the best name available in the classification system being used, but this name does not imply that the vegetation unambiguously matches written descriptions.
- Vegetation tends to be patchy. Small patches of one named type are often included within larger stands mapped as units of another type. For the BSA, the minimum mapping unit was approximately three feet and smaller inclusions are described in the text, where applicable, but are not visible on the maps.
- Habitats within the BSA were evaluated for their potential to support special status species based on species habitat requirements in literature and the professional knowledge and experience of Stantec's biologists. More details regarding habitat assessments are provided in Section 5.



3 Regulatory Environment

3.1 Federal Regulations

3.1.1 FEDERAL ENDANGERED SPECIES ACT

Federal Endangered Species Act (FESA) provisions protect federally listed threatened and endangered species and their habitats from unlawful “take” and ensure that federal actions do not jeopardize the continued existence of a listed species or result in the destruction or adverse modification of Designated Critical Habitat (DCH). Under FESA, take is defined as “to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any of the specifically enumerated conduct.” The USFWS regulations define harm to mean “an act which actually kills or injures wildlife.” Such an act “may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering” (50 Code of Federal Regulations [CFR] Section 17.3).

DCH is defined in FESA Section 3(5)(A) as “(i) the specific areas within the geographical area occupied by the species on which are found those physical or biological features: (I) essential to the conservation of the species; (II) which may require special management considerations or protection; and (ii) specific areas outside the geographical area occupied by the species upon a determination by the Secretary of Commerce or the Secretary of the Interior that such areas are essential for the conservation of the species.” The effects analyses for DCH must consider the role of the critical habitat in both the continued survival and the eventual recovery (i.e., the conservation) of the species in question, consistent with the 2004 Ninth Circuit judicial opinion, *Gifford Pinchot Task Force v. USFWS*.

Activities that may result in “take” of individuals are regulated by USFWS. USFWS produced an updated list of candidate species December 6, 2007 (72 Federal Register [FR] 69034). Candidate species are not afforded any legal protection under FESA; however, candidate species typically receive special attention from federal and state agencies during the environmental review process.

3.1.2 MIGRATORY BIRD TREATY ACT

The Migratory Bird Treaty Act (MBTA) of 1918 (16 United States Code [USC] 703-711) makes it unlawful to possess, buy, sell, purchase, barter or take any migratory bird listed in Title 50 of CFR Part 10. “Take” is defined as possession or destruction of migratory birds, their nests, and eggs. Disturbances that cause nest abandonment or loss of reproductive effort or the loss of habitats upon which these birds depend may be a violation of the MBTA. The MBTA prohibits killing, possessing, or trading in migratory birds except in accordance with regulations prescribed by the Secretary. The MBTA encompasses whole birds, parts of birds, bird nests, and eggs.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

3 Regulatory Environment

3.1.3 BALD AND GOLDEN EAGLE PROTECTION ACT OF 1940 (16USC 668)

The Bald and Golden Eagle Protection Act (BGEPA) of 1940 (16 USC 668, enacted by 54 Stat. 250) protects bald and golden eagles by prohibiting the taking, possession, and commerce of such birds and establishes civil penalties for violation of this act. Take of bald and golden eagles is defined as follows: “disturb means to agitate or bother a bald or golden eagle to a degree that causes, or is likely to cause, based on the best scientific information available, (1) injury to an eagle, (2) a decrease in its productivity, by substantially interfering with normal breeding, feeding, or sheltering behavior, or (3) nest abandonment, by substantially interfering with normal breeding, feeding, or sheltering behavior” (72 FR 31132; 50 CFR 22.3).

USFWS is the primary federal authority charged with the management of golden eagles in the United States a permit for take of golden eagles, including take from disturbance such as loss of foraging habitat, may be required for this Project. USFWS guidance on the applicability of current BGEPA statutes and mitigation is currently under review. On November 10, 2009, the USFWS implemented new rules (74 FR 46835) governing the take of golden and bald eagles. The new rules were released under the existing BGEPA, which has been the primary regulatory protection for unlisted eagle populations since 1940.

All activities that may disturb or incidentally take an eagle or its nest as a result of an otherwise legal activity must be permitted by the USFWS under this act. The definition of disturb (72 FR 31132) includes interfering with normal breeding, feeding, or sheltering behavior to the degree that it causes or is likely to cause decreased productivity or nest abandonment. If a permit is required, due to the current uncertainty on the status of golden eagle populations in the western United States, it is expected that permits would only be issued for safety emergencies or if conservation measures implemented in accordance with a permit would result in a reduction of ongoing take or a net take of zero.

3.2 State Regulations

3.2.1 CALIFORNIA ENVIRONMENTAL QUALITY ACT

The California Environmental Quality Act (CEQA) establishes state policy to prevent significant and avoidable damage to the environment by requiring changes in projects through the use of alternatives or mitigation measures. CEQA applies to actions directly undertaken, financed, or permitted by state lead agencies. Regulations for implementation are found in the CEQA Guidelines published by the California Natural Resources Agency. These guidelines establish an overall state of California process for the environmental evaluation of projects.

3.2.2 CALIFORNIA ENDANGERED SPECIES ACT

Provisions of the California Endangered Species Act (CESA) protect state-listed threatened and endangered species. The CDFW regulates activities that may result in take of individuals (i.e., take is defined as “hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill”). Habitat degradation or modification is not expressly included in the definition of take under the California Fish and Game Code (CFGF). Additionally, the CFGF contains lists of vertebrate species designated as “fully



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

3 Regulatory Environment

protected” (CFGC Sections 3511 [birds], 4700 [mammals], 5050 [reptiles and amphibians], and 5515 [fish]). Such species may not be taken or possessed.

In addition to federal and state-listed species, the CDFW also has produced a list of Species of Special Concern (SSC) to serve as a “watch list.” Species on this list are of limited distribution or the extent of their habitats has been reduced substantially, such that threat to their populations may be imminent. SSC may receive special attention during environmental review, but they do not have statutory protection.

Birds of prey are protected in California under the CFGC. CFGC Section 3503.5 states that it is “unlawful to ‘take’, possess, or destroy any birds of prey (in the order Falconiformes or Strigiformes) or to ‘take’, possess, or destroy the nest or eggs of any such bird except as otherwise provided by this Code or any regulation adopted pursuant thereto.” Construction disturbance during the breeding season could result in the incidental loss of fertile eggs or nestlings or otherwise lead to nest abandonment. Disturbance that causes nest abandonment and/or loss of reproductive effort is considered take by the CDFW. Under Sections 3503 and 3503.5 of the CFGC, activities that would result in the taking, possessing, or destroying of any birds-of-prey, taking or possessing of any migratory nongame bird as designated in the MBTA, or the taking, possessing, or needlessly destroying of the nest or eggs of any raptors or non-game birds protected by the MBTA, or the taking of any non-game bird pursuant to CFGC Section 3800 are prohibited.

3.2.3 CALIFORNIA FISH AND GAME CODE

The California Legislature has delegated to the Fish and Game Commission a variety of powers within California Statutes that comprise the CFGC. Disturbance that causes nest abandonment and/or loss of reproductive effort is considered “take” by the CDFW under Sections 3503 and 3503.5 of the CFGC. Activities that would result in the taking, possessing, or destroying of any birds-of-prey; taking or possessing of any migratory nongame bird as designated in the MBTA; taking, possessing, or needlessly destroying of the nest or eggs of any raptors or non-game birds protected by the MBTA; or the taking of any non-game bird are prohibited. Birds of prey are protected in California under the CFGC Section 3503.5, which states it is “unlawful to take, possess, or destroy any birds of prey (in the order Falconiformes or Strigiformes) or to take, possess, or destroy the nest or eggs of any such bird except as otherwise provided by this Code or any regulation adopted pursuant thereto.”

CFGC Sections 3511, 4700, 5050, and 5515 include provisions that define and protect Fully Protected species. The classification of Fully Protected species was the State's initial effort in the 1960's to identify and provide additional protection to those animals that were exceptionally rare or faced possible extinction, and this classification predates the CESA. The CDFW's Fully Protected species provisions include: (1) prohibiting take or possession “at any time” of the species listed in the statute, with few exceptions; (2) no provision to authorize the issuance of permits or licenses for “take” of Fully Protected species; and (3) a statement that no previously issued permits or licenses for take of these species “shall have any force or effect” for authorizing take or possession. Under the CFGC, the CDFW is unable (i.e., has no legal provision) to authorize incidental take of Fully Protected species for activities proposed in areas inhabited by those species. When a project has the potential to result in take of a Fully Protected



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

3 Regulatory Environment

species, the project proponent must coordinate with CDFW to develop take avoidance measures for these species.

3.2.4 NATIVE PLANT PROTECTION ACT

Under CFGC Sections 1900 to 1913, the Native Plant Protection Act (NPPA) requires all state agencies to use their authority to carry out programs to conserve endangered and rare native plants. Provisions of NPPA prohibit the taking of listed plants from the wild and require notification of the CDFW at least 10 days in advance of any change in land use. This allows CDFW to salvage listed plant species that would otherwise be destroyed. A project applicant is required to conduct botanical inventories and consult with CDFW during project planning to comply with the provisions of the NPPA and sections of CEQA that apply to rare or endangered plants.

3.3 Other Applicable Regulations

3.3.1 CITY OF EL PASO DE ROBLES GENERAL PLAN

Conservation Element

Conservation of resources within and near the City contributes to the City's quality of life and community image. The "sense of place" in the community is derived, in part, from its natural resources and history. The City plans to rehabilitate and enhance the quality of its environment through long-term protection of the environment, resource planning management, and minimizing the degradation of nonrenewable resources. Special protection will be given to unique or endangered resources in the City without undue burden on individual rights. Preservation of public services, air quality, vegetation and wildlife, mineral resources, and visual resources, historic and archeological resources, as well as energy will ensure that the City remains an attraction for visitors, tourists, and new residents.

The objectives and policies relative to natural resources that apply to the Project are as follows:

GOAL C-3: Biological Resources. As feasible, preserve native vegetation and protected wildlife, habitat areas, and vegetation, through avoidance, impact mitigation, and habitat enhancement.

POLICY C-3A: Oak Trees. Preserve existing oak trees and oak woodlands. Promote the planting of new oak trees.

Action Item 1. Implement the Oak Tree Preservation Ordinance (summarized in the following section).

Action Item 2. Plant oaks in parks and on other City-owned properties. Care shall be taken to plant new and replacement oak trees in locations and settings that will be appropriate to their species (e.g., avoiding mitigation that would not be suitable).

Action Item 3. Encourage and/or require new development to include the planting of new oaks where feasible and appropriate.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
3 Regulatory Environment

POLICY C-3B: Sensitive Habitat. Incorporate habitats into project design, as feasible, including oak woodlands, native grasslands, wetlands, and riparian areas.

Action Item 1. As part of the environmental review of new development projects:

- Biological studies/surveys will be prepared when appropriate to assess habitat value.
- Alternatives to habitat removal will be explored; and
- Input will be sought from other public agencies with expertise in biological resources.

Action Item 2. As part of the environmental review of new development projects, the City will require that mitigation for potential impacts to the San Joaquin kit fox and its habitat be provided in consultation with the CDFW and the USFWS.

Action Item 3. Encourage use of native plants.

3.3.2 EL PASO DE ROBLES CODE OF ORDINANCES TITLE 10, CHAPTER 10.01
OAK TREE PRESERVATION

The City has established a program for the preservation of oak trees in order to maintain the heritage and character of the City as well as the beauty and identity of the community. These provisions apply to private property owners, tree maintenance services, arborists, new development or redevelopment, and any discretionary considerations by the City that could result in development of intensities that could impact existing oak trees. Permits for oak tree removal are processed by the Community Development Department.

10.01.030 Permit Required

A. Permit to Prune. No person shall prune an oak tree growing on private or public property within the city limits of the city of El Paso de Robles if said pruning involves cutting a portion of the tree that is six inches or greater in diameter unless they have first received approval of a permit to prune issued by the city's public works director or his/her designated representative. The director of public works is authorized to establish standards for pruning of oak trees. Pruning of tree limbs of less than six inches diameter does not require a permit.

Exception to requirement for permit to prune:

Owners of developed properties (parcels with existing buildings and related improvements) that are not being considered for new construction or other development entitlements may prune oak trees on their property without the need for a permit and without limitation as to limb size as long as the pruning does not endanger the health of the oak tree.

B. Permit to Remove. No person shall remove or otherwise destroy an oak tree of six inches or greater diameter at breast height (DBH) growing on private or public property within the city limits of the city of El



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
3 Regulatory Environment

Paso de Robles unless they have first received approval of a permit to remove as authorized by the director of community development or the city council. Removal of oak trees of less than six inches DBH does not require a permit from the city of El Paso de Robles.

10.01.090 Safeguarding Trees During Construction

A. For the purposes of safeguarding oak trees during construction, the following conditions shall apply:

1. Prior to issuance of a grading or building permit, all oak trees in a construction area shall be inventoried by the owner of such site or by the contractor as to size and location on the site. Such inventory shall be submitted to the director of community development, and field checked by city staff to verify the number, size and location of the trees and the adequacy of protective fencing.
2. Damage to any tree during construction shall be immediately reported to the director of community development. The property owner shall be responsible for correcting any damage to oak trees on the property in a manner specified by an arborist hired by the city at the applicant's cost.
3. Oil, gasoline, chemicals and other construction materials or equipment which might be harmful to certain oak trees shall not be stored within the Critical Root Zone (CRZ) of the tree.
4. Drains shall be installed according to the city specifications to avoid harm to the oak trees due to excess watering.
5. Wires, signs and other similar items shall not be attached to oak trees.
6. Cutting and filling within the CRZ of an oak tree shall be done only after consultation with the director of community development, and then only to the extent authorized.
7. No paint thinner, paint, plaster or other liquid or solid excess or waste construction materials or wastewater shall be dumped on the ground or into any grate between the CRZ and the base of oak trees, or uphill from any oak tree where such substance might reach the roots through a leaching process.
8. Tree protection fences, of a type and design subject to the approval of the director of community development or his/her designated representative shall be installed at the CRZ to prevent compaction and injury to a tree's surface roots.
9. Wherever cuts are made in the ground near the roots of any oak tree, appropriate measures shall be taken to prevent exposed soil from drying out. All cuts within the CRZ of a tree are to be made with hand tools (no backhoes or graters).
10. All root pruning is to be done by hand.

B. If the director of community development has reason to believe that construction or development activities may endanger an oak tree, s/he may seek professional consultation, at the expense of the person seeking to undertake construction or development of the property, to recommend measures necessary to safeguard the tree(s).



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

3 Regulatory Environment

10.01.100 Safeguarding Trees After Construction

Oak trees required to be retained on a building site and oak trees required to be planted as a condition of construction shall be maintained after completion of construction according to city requirements for the purpose of maintaining or furthering the health of such trees. The director of community development may require that drought-resistant landscaping be installed as an alternative to irrigated landscaping where appropriate.

3.3.3 CALIFORNIA NATIVE PLANT SOCIETY RARE PLANT PROGRAM

The mission of the California Native Plant Society (CNPS) Rare Plant Program is to develop current, accurate information on the distribution, ecology, and conservation status of California's rare and endangered plants, and to use this information to promote science-based plant conservation in California. Once a plant species has gone through a review process, information on all aspects of the species (listing status, habitat, distribution, threats, etc.) is entered into the online CNPS Inventory and given a California Rare Plant Rank (CRPR). The CNPS Rare Plant Program currently recognizes more than 1,600 plant taxa (species, subspecies, and varieties) as rare or endangered in California.

Vascular plants listed as rare or endangered by the CNPS, but which may not have designated status under the California Endangered Species Act, are defined by the following CRPRs:

- CRPR 1A – Plants presumed extirpated in California and either rare or extinct elsewhere
- CRPR 1B – Plants rare, threatened, or endangered in California and elsewhere
- CRPR 2A – Plants presumed extirpated in California but common elsewhere
- CRPR 2B – Plants rare, threatened, or endangered in California but more common elsewhere
- CRPR 3 – Plants about which more information is needed
- CRPR 4 – Plants of limited distribution (a watch list)

In addition to the CRPR designations above, the CNPS adds a Threat Rank as an extension added onto the CRPR and designates the level of endangerment by a 0.1 to 0.3 ranking, with 0.1 being the most endangered and 0.3 being the least endangered, and are described as follows:

- 0.1 – Seriously threatened in California (high degree/immediacy of threat)
- 0.2 – Moderately threatened in California (moderate degree/immediacy of threat)
- 0.3 – Not very threatened in California (low degree/immediacy of threats or no current threats known)

Impacts to CRPR 1A, 1B, 2A, 2B, 3 and 4 plants may need to be assessed for compliance with the California Environmental Quality Act (CEQA).



4 Existing Conditions

4.1 Setting

The BSA is surrounded almost entirely by urban developed areas. The BSA is located within the United States Geologic Survey (USGS) Templeton NE, California, 7.5-minute topographic quadrangle. The site occurs at an elevation of approximately 800 feet above mean sea level in a mostly urban area surrounded by undeveloped natural areas. Average annual temperatures range from a minimum of 44 degrees Fahrenheit (°F) to a high of 76°F. Annual precipitation averages approximately 12.78 inches (U.S. Climate Data 2023). The photographic log for the survey is included in Appendix B and depicts representative environmental conditions within the BSA and surrounding areas.

4.2 Soils

Soil characterization is an important component of any analysis for biological resources because soil often plays a pivotal role in the habitat requirements of a variety of special status plant and wildlife species. It is not uncommon for soil composition and/or texture to define exclusive habitat qualities for many of these species. Several special status plants require unique soil characteristics to set seed, germinate, and grow. Additionally, many special status reptiles and mammals require suitable soil qualities, such as texture and friability, to construct and maintain adequate burrows. Table 1 lists the soils occurring in the BSA based on Natural Resources Conservation Service data (USDA 2023). A Soils Map is included in Appendix A, Figure 2.

Table 1. Historic Soil Units Occurring Within the BSA

Map Unit Symbol	Map Unit Name	Description	Area within BSA (acres)
100	Arbuckle fine sandy loam, 0 to 2 percent slopes	Arbuckle soils are well-draining non-hydric soils with low runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock sources. Minor components include unnamed soils like Arbuckle, San Ysidro, Cropley, and Hanford.	12.5
103	Arbuckle-Positas complex, 15 to 30 percent slopes	Positas soils are well-drained non-hydric soil with very high runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock sources. Minor components include Greenfield, unnamed soils like Positas, Hanford, Ayar, Nacimiento, Balcom and Shimmon.	10.9
106	Arbuckle-San Ysidro complex, 2 to 9 percent slopes	San Ysidro soils are moderately well-draining, non-hydric soils with very high runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rocks.	26.7



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
4 Existing Conditions

Map Unit Symbol	Map Unit Name	Description	Area within BSA (acres)
		Minor components include Greenfield, unnamed soils like San Ysidro, unnamed soils like Arbuckle, Hanford, Cropley, Rincon and additional unnamed soils.	
150	Hanford and Greenfield gravelly sandy loams, 2 to 9 percent slopes	Hanford soils are well-draining, non-hydric soils with low runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock sources. Greenfield soils are well draining, non-hydric soils with low runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock sources. Minor components include Arbuckle, San Ysidro, Lockwood, Cropley, Metz, Pico, Rincon, Tujunga.	7.7
152	Linne-Calodo complex, 9 to 30 percent slopes	Linne soils are well-draining non-hydric soils with very high runoff associated with hills at elevations of 600 to 1,500 feet; parent material consists of residuum weathered from calcareous shale and/or sandstone. Calodo soils are well-draining non-hydric soils with very high runoff associated with hills at elevations of 600 to 1,500 feet; parent material consists of residuum weathered from calcareous shale and or residuum weather from calcareous sandstone. Minor components include Nacimiento, Los Osos, unnamed soils like Linne, unnamed soils like Calodo, rock outcrop, Diablo, Lockwood, Ayar, Balcom, Cropley	12.2
158	Lockwood shaly loam, 2 to 9 percent slopes	Lockwood soils are well draining non-hydric soils with medium runoff associated with terraces at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from sedimentary rock; minor components include unnamed soils like Lockwood, Elder, additional unnamed soils, Still.	5.1
166	Metz loamy sand, 0 to 5 percent slopes	Metz soils are somewhat excessively draining non-hydric soils associated with flood plains at elevations of 600 to 1,500 feet; parent material is alluvium derived from mixed rock sources; minor components include San Emigdio, Haford, Tujunga, Elder, Pico, unnamed soils, Xerofluvents.	2.5
167	Metz-Tujunga complex, occasionally flooded, 0 to 5 percent slopes	Tujunga soils are somewhat excessively drained, non-hydric soils with negligible runoff associated with floodplains at elevations of 600 to 1,500 feet; parent material consists of alluvium derived from mixed rock. Minor components include Xerofluvents, Elder, Pico, unnamed soils, and San Emigdio.	2.1
183	Pico fine sandy loam, 0 to 2 percent slopes	Pico soils are well draining, non-hydric soils with very low runoff associated with alluvial flats at elevations of 600 to 1,500 feet; parent materials consist of alluvium derived from calcareous sedimentary sources. Minor components include Elder, unnamed soils, Cropley and Tujunga.	0.3



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
4 Existing Conditions

Map Unit Symbol	Map Unit Name	Description	Area within BSA (acres)
188	Rincon clay loam, 2 to 9 percent slopes, MLRA 14	Rincon soils are well draining soils with high runoff associated with alluvial fans and terraces at elevations of 10 to 3,110 feet; parent material consists of clayey alluvium derived from sedimentary rock. Minor components include Lockwood, Capay, Arbuckle, Cropley, Brentwood and Antioch	41.0
197	San Ysidro loam, 0 to 2 percent slopes, MLRA 14	San Ysidro soils are moderately well draining, non-hydric soils with low runoff associated with valley floors, alluvial fans, and terraces at elevations of 70 to 1,990 feet; parent material consists of alluvium derived from sedimentary rock. Minor components include Arbuckle, Rincon, Solano, Pleasanton, Pescadero, Palexeralfs and Cropley.	0.9
209	Still clay loam, 2 to 9 percent slopes	Still soils are well draining, non-hydric soils with high runoff associated with alluvial fans at elevations of 600 to 1,500 feet; parent materials consist of alluvium derived from sedimentary rock. Minor components include Mocho, Metz and unnamed soils.	9.0
300	Corducci and Typic Xerofluvents, 0 to 5 percent slopes, occasionally flooded, MLRA 14	Corducci soils are somewhat excessively drained, non-hydric soils with very low runoff associated with stream terraces, alluvial fans, and flood plains at elevations of 70 to 2,480 feet; parent material consists of mixed alluvium derived from igneous and sedimentary rock. Typic Xerofluvents are somewhat excessively drained, non-hydric soils with very low runoff associated with stream terraces and flood plains at elevations of 70 to 2,480 feet; parent material consists of mixed alluvium derived from igneous and sedimentary rock. Minor components include Tujunganga, Xerofluvents, Xeropsammets and Metz.	14.2
Total			145.1

4.3 Aquatic Resources

The BSA is within Hydrologic Unit Code 12 180600050405 – Mustard Creek-Salinas River sub watershed. The Salinas River runs from south to north on the westernmost side of the BSA. Waters from the Salinas River originate in southern San Luis Obispo County, in the Los Machos Hills of the Los Padres National Forest. From there, the river flows north into Monterey County, eventually making its way to connect with Monterey Bay, part of the Pacific Ocean, approximately five miles south of Moss Landing. (USGS 2023); a formal aquatic resources delineation was not performed during the August 15 or 16, 2023 survey. Appendix A, Figure 3 provides National Wetlands Inventory and National Hydrography Database information.



4.4 Vegetation Communities and Land Cover Types

Generally, Stantec’s mapping and description of plant communities follows the classification system described in the Manual of California Vegetation (MCV) (Sawyer et al. 2009) or the United States National Vegetation Classification System (USNVCS) (USNVCS 2023), which is generally limited to communities that are native to or naturalized within California and the United States. Certain habitat occurs within the BSA that is not defined in either resource; therefore, land cover types assigned to these types of habitats are descriptive in nature. Vegetation communities and land cover types within the BSA are presented in Table 2 and described further below. Appendix A, Figure 4 provides a map of vegetation communities and land cover types occurring in the BSA.

Table 2. Vegetation Communities and Land Cover Types Occurring Within the BSA

Vegetation Communities and Land Cover Types	Area (acres) of BSA
Vegetation Communities	
<i>Populus fremontii</i> Forest Alliance – Fremont Cottonwood Forest	14.60
<i>Quercus agrifolia</i> Woodland Alliance – Coast Live Oak Woodland	1.11
<i>Quercus lobata</i> Woodland Alliance – Valley Oak Woodland, Riparian	2.89
<i>Avena</i> spp. – <i>Bromus</i> spp. Herbaceous Semi-Natural Alliance – Wild Oats and Annual Brome Grasslands	4.65
Subtotal	23.25
Land Cover	
Disturbed/Developed	121.90
Subtotal	121.90
Total	145.15

4.4.1 VEGETATION COMMUNITIES

4.4.1.1 *Populus fremontii* Forest Alliance – Fremont Cottonwood Forest

The *Populus fremontii* Forest Alliance – Fremont Cottonwood Forest is the dominant vegetation community within the Salinas River portion of the BSA. This community is characterized by cottonwood (*Populus fremontii*) comprising greater than 50 percent relative cover, or greater than 30 percent relative cover with the presence of walnut (*Juglans* spp.), and/or willow (*Salix* spp.), and sometimes with as little as five percent absolute cover of cottonwood in riparian settings with a diverse mix of riparian species. Vegetation in this community within the BSA is dominated by cottonwood, sycamore (*Platanus racemosa*), walnut, oak (*Quercus* spp.) and willow in the tree canopy. This vegetation community typically occurs on floodplains, along low-gradient rivers, perennial or seasonally intermittent streams, springs, in lower canyons in desert mountains, in alluvial fans, and in valleys with a dependable subsurface water supply that varies considerably during the year.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

4 Existing Conditions

4.4.1.2 *Quercus agrifolia* Woodland Alliance – Coast Live Oak Woodland

The *Quercus agrifolia* Woodland Alliance – Coast Live Oak Woodland is present within the BSA at the northeast corner of the intersection of Niblick Road and Spring Street as well as the western edge of the Woodland's Plaza shopping center development directly adjacent to the Salinas River south of Niblick Road. This community is characterized by coast live oak (*Quercus agrifolia*) comprising greater than 50 percent relative cover in the tree canopy. Vegetation in this community within the BSA is dominated by coast live oak in the tree canopy with a sparse to intermittent shrub layer and a sparse or grassy herbaceous layer. This vegetation community typically occurs in canyon bottoms, slopes, and flats. Soils are deep and sandy or loamy with high organic matter.

4.4.1.3 *Quercus lobata* Woodland Alliance – Valley Oak Woodland, Riparian

The *Quercus lobata* Woodland Alliance – Valley Oak Woodland, Riparian community appears sporadically throughout the BSA, typically as remnant native vegetation surrounding or between development. This community is characterized by valley oak (*Quercus lobata*) at greater than 35 percent relative cover in the tree canopy with cottonwood or sycamore present. Vegetation in this community within the BSA is dominated by valley oak in the tree canopy, a shrub layer that is open to continuous and an herbaceous layer that may be grassy. This vegetation community typically occurs in valley bottoms, floodplains, creeks, and stream terraces that have seasonally saturated soils and may be intermittently flooded. Soils are alluvial or residual.

4.4.1.4 *Avena* spp. – *Bromus* spp. Herbaceous Semi-Natural Alliance – Wild Oats and Annual Brome Grasslands

The *Avena* spp. – *Bromus* spp. Herbaceous Semi-Natural Alliance – Wild Oats and Annual Brome Grasslands community is present throughout most of the site where native vegetation has been cleared for development or fire breaks within the BSA. This community is characterized by nonnative annual grasses comprising greater than 30 percent relative cover with native herbs relatively low in cover in the herbaceous layer. Vegetation in this community within the BSA is dominated or co-dominant with other non-natives in the herbaceous layer by slim oat (*Avena barbata*), wild oat (*Avena fatua*), ripgut brome (*Bromus diandrus*), soft chess (*Bromus hordeaceus*) and/or foxtail barley (*Hordeum murinum*). Emergent trees and shrubs may be present at low cover. This vegetation community typically occurs in all topographic settings in foothills, waste places, rangelands, openings in woodlands.

4.4.2 LAND COVER TYPES

4.4.2.1 Disturbed/Developed

The disturbed/developed landcover type occupies the majority of the BSA. This land cover type is comprised of urban centers and residential homes. While most of the vegetation within these areas consists of nonnative ornamental landscape, there are some remnant native tree species being utilized as part of the landscape. These individuals were not considered as part of a natural community when classifying the native vegetation communities.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
4 Existing Conditions

4.4.3 PLANT SPECIES OBSERVED

The BSA was assessed for common and rare vascular plants. Table 3 presents a list of all plants observed within the BSA. The reconnaissance survey resulted in the documentation of 22 native and 26 non-native species, of which 13 are considered invasive under the California Invasive Plant Council (Cal-IPC). Invasive plants are ranked in the following three threat rating levels as defined by the California Invasive Plant Council (Cal-IPC 2023).

High: These species have severe ecological impacts on physical processes, plant and animal communities, and vegetation structure. Their reproductive biology and other attributes are conducive to moderate to high rates of dispersal and establishment. Most are widely distributed ecologically.

Moderate: These species have substantial and apparent (but generally not severe) ecological impacts on physical processes, plant and animal communities, and vegetation structure. Their reproductive biology and other attributes are conducive to moderate to high rates of dispersal, though establishment is generally dependent upon ecological disturbance. Ecological amplitude and distribution may range from limited to widespread.

Limited: These species are invasive, but their ecological impacts are minor on a statewide level or there was not enough information to justify a higher score. Their reproductive biology and other attributes result in low to moderate rates of invasiveness. Ecological amplitude and distribution are generally limited, but these species may be locally persistent and problematic.

Table 3. Plant Species Observed Within the BSA

Scientific Name	Common Name	Native/Non-native¹
<i>Ambrosia acanthicarpa</i>	annual burweed	native
<i>Asclepias fascicularis</i>	narrow leaf milkweed	native
<i>Avena</i> sp.	wild oats	invasive (Cal-IPC Moderate ²)
<i>Baccharis pilularis</i>	coyote brush	native
<i>Baccharis salicifolia</i>	mule fat	native
<i>Bromus</i> spp.	brome grass	invasive (Cal-IPC High)
<i>Centaurea solstitialis</i>	yellow starthistle	invasive (Cal-IPC High)
<i>Chenopodium album</i>	lambs quarters	non-native
<i>Conium maculatum</i>	poison hemlock	invasive (Cal-IPC Moderate)
<i>Datura wrightii</i>	jimsonweed	native
<i>Elymus condensatus</i>	giant wild rye	native
<i>Epilobium brachycarpum</i>	willow herb	native
<i>Erigeron canadensis</i>	Canada horseweed	native
<i>Eucalyptus</i> spp.	Eucalyptus	invasive (Cal-IPC Limited)
<i>Fraxinus</i> spp.	ash	native, non-native
<i>Heteromeles arbutifolia</i>	toyon	native
<i>Heterotheca grandiflora</i>	telegraph weed	native



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
4 Existing Conditions

Scientific Name	Common Name	Native/Non-native¹
<i>Hirschfeldia incana</i>	summer mustard	invasive (Cal-IPC Moderate)
<i>Hordeum</i> sp.	foxtail barley	invasive (Cal-IPC Moderate)
<i>Juglans californica</i>	Southern California black walnut	native (CRPR 4.2 ³)
<i>Juniperus</i> sp.	juniper	non-native
<i>Lactuca serriola</i>	prickly lettuce	invasive
<i>Lepidium latifolium</i>	perennial pepperweed	invasive (Cal-IPC High)
<i>Magnolia grandiflora</i>	Southern magnolia	non-native
<i>Marrubium vulgare</i>	white horehound	invasive (Cal-IPC Limited)
<i>Melilotus albus</i>	white sweetclover	invasive
<i>Nerium oleander</i>	oleander	non-native
<i>Nicotiana</i> sp.	flowering tobacco	unknown
<i>Pinus pinea</i>	Italian stone pine	non-native
<i>Platanus racemosa</i>	California sycamore	native
<i>Platanus xhispanica</i> (= <i>P. acerifolia</i>)	London plane tree	non-native
<i>Populus fremontii</i>	Freemont's cottonwood	native
<i>Pyracantha</i> spp.	firethorn	invasive (Cal-IPC Limited)
<i>Quercus agrifolia</i>	coast live oak	native
<i>Quercus ilex</i>	holly oak	non-native
<i>Quercus lobata</i>	valley oak	native
<i>Quercus palustris</i>	pin oak	non-native
<i>Rumex</i> sp.	sorrel, dock	non-native
<i>Salix exigua</i>	narrowleaf willow	native
<i>Salix laevigata</i>	polished willow	native
<i>Salix lasiolepis</i>	arroyo willow	native
<i>Sambucus mexicana</i> (= <i>Sambucus nigra</i> ssp. <i>caerulea</i>)	Mexican elderberry	native
<i>Solanum americanum</i>	white nightshade	native
<i>Sonchus</i> sp.	sow thistle	non-native
<i>Toxicodendron diversilobum</i>	poison oak	native
<i>Typha angustifolia</i>	narrow leaf cattail	non-native
<i>Ulmus parvifolia</i>	Chinese elm	non-native
<i>Vinca</i> sp.	vinca	invasive (Cal-IPC Moderate)
<i>Xanthium strumarium</i>	rough cocklebur	native
<i>Xylosma congestum</i>	shiny xylosma	non-native

Notes:

¹ Native/Non-native = Native species are those that occur naturally in an area, per Jepson Flora Project 2023.

² Cal-IPC = Identified in the California Invasive Plant Council Inventory of Invasive Plants (Cal-IPC 2023).

³ CRPR 4.2 = Plants of limited distribution; fairly threatened in California



4.5 Common Wildlife

This section describes the common wildlife observed during the reconnaissance-level survey and those species expected to occur within the BSA based on habitat characteristics and species known to occur in the region.

The MCV alliances listed previously are paired with an associated California Wildlife Habitat Relationship (CWHR) Habitat Classification. The CWHR habitat classification scheme was developed to provide a systematic method for describing how the constituent stage classes and structures of various habitats support California's regularly occurring birds, mammals, reptiles and amphibians. CWHR descriptions of distribution and vegetation structure and composition with the vegetation type descriptions of various other vegetation classification systems were compared and considered to correspond if structure and composition description of each had a majority of elements in common and the distribution description had at least one location in common (CDFW 2023b). The CWHR habitats associated with the MCV classifications identified in the BSA are presented in further detail below.

4.5.1 VALLEY FOOTHILL RIPARIAN

The CWHR habitat type associated with the Fremont cottonwood (*Populus fremontii*) forest vegetation community is valley foothill riparian. Valley foothill riparian habitats provide food, water, migration and dispersal corridors, and escape, nesting, and thermal cover for an abundance of wildlife. At least 50 amphibians and reptiles occur in lowland riparian systems. Many are permanent residents; others are transient or temporal visitors. In one study conducted on the Sacramento River, 147 bird species were recorded as nesters or winter visitants. Additionally, 55 species of mammals are known to use California's Central Valley riparian communities.

4.5.2 COASTAL OAK WOODLAND

The CWHR habitat type that is associated with the Coast Live Oak (*Quercus agrifolia*) Woodland vegetation community is coastal oak woodland. Coastal oak woodlands provide habitat for a variety of wildlife species. At least 60 species of mammals may use oaks in some way. It has been reported that 110 species of birds were observed during the breeding season in California habitats where oaks form a significant part of the canopy or subcanopy. Quail, turkeys, squirrels, and deer may be so dependent on acorns in fall and early winter that a poor acorn year can result in significant declines in their populations. Therefore, many wildlife managers are concerned over the continuing loss of coastal oak woodland habitats because of human interference.

4.5.3 VALLEY OAK WOODLAND

The CWHR habitat type that is associated with the Valley Oak (*Quercus lobata*) Woodland vegetation community is valley oak woodland. These woodlands provide food and cover for many species of wildlife. Oaks have long been considered important to some birds and mammals as a food resource (i.e., acorns). It has been reported that 30 bird species known to use oak habitats in California include acorns in their diet. An average of 24 species of breeding birds were recorded on a study plot at Ancil Hoffman Park,



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

4 Existing Conditions

near Carmichael, in Sacramento County from 1971 to 1973. The study plot was dominated by valley oaks but included some cottonwood in the canopy. Probably the most significant breeding bird species recorded was red-shouldered hawk (*Buteo lineatus*). In decreasing order, the most common species were European starling (*Sturnus vulgaris*), California quail (*Callipepla californica*), plain titmouse (*Baeolophus inornatus*), scrub jay (*Aphelocoma californica*), rufous-sided towhee (*Pipilo erythrophthalmus*), Bewick's wren (*Thryomanes bewickii*), bushtit (*Psaltirparus minimus*), and acorn woodpecker (*Melanerpes formicivorus*). One study indicates that the ranges of about 80 species of mammals in California show substantial overlap with the distribution of valley oaks, and several, such as fox (*Vulpes* spp.), western gray squirrel (*Sciurus griseus*), and mule deer (*Odocoileus hemionus*) have been documented using valley oaks for food and shelter.

4.5.4 ANNUAL GRASSLAND

The CWHR habitat type that is associated with the Wild Oats (*Avena* spp.) and Annual Brome (*Bromus* spp.) Grasslands vegetation community is annual grassland. Many wildlife species use annual grasslands for foraging, but some require special habitat features such as cliffs, caves, ponds, or habitats with woody plants for breeding, resting, and escape cover. Characteristic reptiles that breed in annual grassland habitats include the western fence lizard (*Sceloporus occidentalis*), common garter snake (*Thamnophis sirtalis*), and western rattlesnake (*Crotalus atrox*). Mammals typically found in this habitat include the black-tailed jackrabbit (*Lepus californicus*), California ground squirrel (*Otospermophilus beecheyi*), Botta's pocket gopher (*Thomomys bottae*), western harvest mouse (*Reithrodontomys megalotis*), California vole (*Microtus californicus*), badger (*Taxidea taxus*), and coyote (*Canis latrans*). The endangered San Joaquin kit fox (*Vulpes macrotis*) is also found in and adjacent to this habitat. Common birds known to breed in annual grasslands include the burrowing owl (*Athene cunicularia*), short-eared owl (*Asio flammeus*), horned lark (*Eremophila alpestris*), and western meadowlark (*Sturnella neglecta*). This habitat also provides important foraging habitat for the turkey vulture (*Cathartes aura*), northern harrier (*Circus cyaneus*), American kestrel (*Falco sparverius*), black-shouldered kite (*Elanus axillaris*), and prairie falcon (*Falco mexicanus*).

4.5.5 URBAN

The CWHR habitat type that is associated with the disturbed/developed landcover type is urban. Three urban categories relevant to wildlife are distinguished: downtown, urban residential, and suburbia. The heavily developed downtown is usually at the city center, followed by concentric zones of urban residential and suburbs. There is a progression outward of decreasing development and increasing vegetative cover from the BSA. Species richness and diversity is extremely low in the inner cover, where rock dove (*Columba livia*), house sparrow (*Passer domesticus*), and European starling comprise over 90 percent of all avian density and biomass.

The urban residential zone is characterized by a denser and more varied mosaic of vegetation, shade trees, lawns, hedges and planted gardens. Approximately 40 percent of the land's surface is covered by impervious material. This region is characterized by a variety of bird species including scrub jay, mockingbird (*Mimus polyglottos*), and house finch (*Haemorhous mexicanus*). Mammals associated with urban residential areas include the raccoon (*Procyon lotor*), opossum (*Didelphis marsupialis*), striped



**Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
5 Special Status Biological Resources**

skunk (*Mephitis mephitis*). Amphibians include the California slender salamander (*Batrachoseps attenuates*).

Suburban areas with mature vegetation closely approximate the natural environment. In addition to landscaped gardens and lawns, relatively large tracts of adjacent natural vegetation such as chaparral, grasslands, and oak woodland abound. Wildlife diversity increases while species density decreases, and proportionately greater numbers of native species occur. Bird species include wrentits (*Chamaea fasciata*), bushtits (*Psaltriparus minimus*), plain titmouse (*Baeolophus inornatus*), chestnut-backed chickadee (*Poecile rufescens*), and California quail. Common mammals are mule deer, ringtail (*Bassariscus astutus*), and black-tailed jackrabbit. Gopher snake (*Pituophis catenifer*) and western fence lizard also occur in this zone.

Wildlife that was observed during the reconnaissance survey included 11 bird species. A complete list of wildlife species or potential sign of wildlife species that were observed is presented in Table 4.

Table 4. Wildlife Species and/or Potential Signs of Wildlife Observed in the BSA

Common Name	Scientific Name
Birds	
Acorn Woodpecker	<i>Melanerpes formicivorus</i>
American Crow	<i>Corvus brachyrhynchos</i>
California Towhee	<i>Melozone crissalis</i>
Dark-eyed Junco	<i>Junco hyemalis</i>
Eurasian Collared-Dove	<i>Streptopelia decaocto</i> *
European Starling	<i>Sturnus vulgaris</i> *
House Finch	<i>Haemorhous mexicanus</i>
House Sparrow	<i>Passer domesticus</i> *
Northern Rough-winged Swallow	<i>Stelgidopteryx serripennis</i>
Nuttal's Woodpecker	<i>Dryobates nuttallii</i>
Turkey Vulture	<i>Cathartes aura</i>
Notes:	
* Non-native species, not protected by the Migratory Bird Treaty Act (MBTA)	

5 Special Status Biological Resources

The information presented above, combined with field observations taken during recent surveys conducted by Stantec, were used to generate a list of special status plant and animal taxa and sensitive natural communities that either occur or may have the potential to occur within the BSA and/or adjacent habitats. For the purposes of this BRTR, special status species are defined as:

- Species designated as either rare, threatened, or endangered by CDFW or the USFWS, and are protected under FESA and/or CESA



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

5 Special Status Biological Resources

- Species that are candidates for possible future listing as threatened or endangered under FESA (67 FR 40657, June 13, 2002)
- Species that are listed or proposed for listing by California as threatened or endangered under CESA (14 California Code of Regulations [CCR] 670.5)
- Species that are recognized as California SSC by CDFW or are included on the CDFW Watch List
- Plants ranked by CNPS as CRPR 1, 2, 3 or 4 plant species
- Species fully protected by CFGC Sections 3511, 4700, 5050, or 5515
- Species of expressed concern to resource/regulatory agencies or local jurisdictions;
- Species that occur on the CDFW Special Animals List (CDFW 2023a)
- Birds protected by the MBTA or CFGC

5.1 Oak Tree Preservation

The City's Oak Tree Preservation Ordinance (Municipal Code Title 10, Chapter 10.01) regulates the pruning and removal of oak trees. An Oak Tree Inventory was conducted, and a separate Oak Tree Inventory report was developed for the Project to inform the final planning and design process and to recommend measures for continued tree protection. The results from the Oak Tree Inventory report are summarized below.

Three species of oak tree (genus *Quercus*), endemic to the Paso Robles area were identified within the Survey Area—coast live oak (*Quercus agrifolia*), blue oak (*Quercus douglasii*), and valley oak (*Quercus lobata*). The inventory assessed a total of 31 trees greater than 6-inches in diameter, including 22 coast live oak, eight valley oak, and one blue oak.

Two additional oak species, not native to California or the Paso Robles area were also observed—pin oak (*Quercus palustris*, three trees) and holly oak (*Quercus ilex*, ten trees). These non-native oak species occupied the public right-of-way and appeared planted as street trees.



5.2 Sensitive Natural Communities

Sensitive natural communities are defined by CDFW (2018) as “...communities that are of limited distribution statewide or within a county or region and are often vulnerable to environmental effects of projects.” All vegetation is ranked with an “S” State rarity rank. Those ranked S1-S3 are of special concern.

State Ranking	Additional Threat Ranks
S1: Critically imperiled statewide	0.1: Very threatened
S2: Imperiled statewide	0.2: Threatened
S3: Vulnerable statewide	0.3: No current threat known
S4: Apparently secure statewide	
S5: Demonstrably secure because of its statewide abundance	

The 10-mile CNDDDB records search indicates there is one sensitive natural community within 10 miles of the BSA. This community is identified as Valley Oak Woodland which is ranked S2.1.

5.3 Federally Designated Critical Habitat

Critical habitat is a term defined and used in FESA, as specific geographic areas that contain features essential to the conservation of an endangered or threatened species and that may require special management and protection. Critical habitat may also include areas that are not currently occupied by the species but will be needed for its recovery. The Department of the Interior agencies, including the USFWS (for terrestrial and most freshwater species), designate critical habitat areas and activities that could adversely affect critical habitat may require consultation with these agencies. The USFWS may review project information to evaluate whether an action will result in adverse modification to critical habitat, which would be the alteration of a habitat in a manner that reduces the value of the critical habitat. An adverse modification diminishes the value of the Designated Critical Habitat (DCH) both in terms of survival and recovery of a listed species. An evaluation of a project’s effects on DCH requires focus on DCH primary constituent elements, which are elements of physical or biological features that, when laid out in the appropriate quantity and spatial arrangement to provide for a species’ life-history processes, are essential to the conservation of the species.

The BSA is not located immediately within any federally DCH. However, DCH for vernal pool fairy shrimp (*Branchinecta lynchi*) is located approximately 2.7 miles northeast of the BSA, and DCH for California red-legged frog (*Rana draytonii*) is located approximately 10.5 miles southwest of the BSA.

The BSA is not within a Habitat Conservation Plan (HCP) or Natural Community Conservation Plan (NCCP) boundary. The nearest HCP/NCCP is the Aera SW San Joaquin Valley NCCP/HCP which is approximately 27 miles east of the BSA.



5.4 Wildlife Corridors and Special Linkages

Linkages and corridors facilitate regional animal movement and are generally centered within waterways, riparian corridors, flood control channels, contiguous habitat, and upland habitat. While the BSA is not a part of any known or mapped designated wildlife corridors, there is potential for it to serve as such due to its proximity to the Salinas River. Drainages generally serve as movement corridors because wildlife can move easily through these areas, and fresh water is available. Movement is essential to wildlife survival, whether it be the day-to-day movements of individuals seeking food, shelter, or mates, dispersal of offspring to find new homes, or seasonal migration to find favorable conditions. Movement is essential for gene flow, for recolonizing unoccupied habitat after a local population goes extinct, and for species to shift their geographic range in response to global climate change. Disruption of these natural movement patterns by roads, development, or other impediments can alter these essential ecosystem functions and lead to losses of species and critical environmental services.

5.5 Special Status Plants

The table in Appendix C presents a list of special status plants, including federally and state listed species and CRPR 1-4 species that are known to occur in the region surrounding the BSA (within 10 miles) (CDFW 2023a; Appendix A, Figures 5 and 6).

Records searches of the CNDDDB and the CNPS Online Inventory were performed for special status plant taxa. Each of the taxa identified in the record searches was assessed for their potential to occur within the BSA based on the following criteria:

Present: Taxa were observed within the BSA during recent botanical surveys or population has been acknowledged by CDFW, USFWS, or local experts.

High: Both a documented recent record (within 10 years) exists of the taxa within the BSA, or immediate vicinity (approximately five miles) and the environmental conditions (including soil type) associated with taxa presence occur within the BSA.

Moderate: Both a documented recent record (within 10 years) exists of the taxa within the BSA, or the immediate vicinity (approximately five miles) and the environmental conditions associated with taxa presence are marginal and/or limited within the BSA; the BSA is located within the known current distribution of the taxa and the environmental conditions (including soil type) associated with taxa presence occur within the BSA.

Low: A historical record (over 10 years) exists of the taxa within the BSA, or general vicinity (approximately 10 miles) and the environmental conditions (including soil type) associated with taxa presence are marginal and/or limited within the BSA.

Not Likely to occur: The environmental conditions associated with taxa presence do not occur within the BSA.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

5 Special Status Biological Resources

None of the species that were populated from on the CNDDDB search have a high or moderate potential for occurrence. However, there are 15 species with a low potential to occur within the BSA [Salinas milk-vetch (*Astragalus macrodon*), San Luis mariposa-lily (*Calochortus obispoensis*), San Luis Obispo owl's-clover (*Castilleja densiflora* var. *obispoensis*), Lemmon's jewelflower (*Caulanthus lemmonii*), Palmer's spineflower (*Chorizanthe palmeri*), Chorro Creek bog thistle (*Cirsium 24ontinales* var. *obispoense*), Small-flowered gypsum-loving larkspur (*Delphinium gypsophilum* ssp. *Parviflorum*), San Benito poppy (*Eschscholzia hypocoides*), Salinas Valley goldfields (*Lasthenia leptalea*), Jones' layia (*Layia jonesii*), woodland woollythreads (*Monolopia gracilens*), shining navarretia (*Navarretia nigelliformis* ssp. *Radians*), hooked popcornflower (*Plagiobothrys uncinatus*), chaparral ragwort (*Senecio aphanactis*), and most beautiful jewelflower (*Streptanthus albidus* ssp. *Peramoenus*)]. A query of the CNPS Rare Plant Inventory was conducted and an additional 22 rare plant species were populated. Of these species, only one has a potential for occurrence, Santa Lucia horkelia (*Horkelia yadonii*). A complete list of the CNDDDB plant species and the CNPS query are included in Appendix C and Appendix C.1 respectively. None of these species were observed during the field surveys.

5.6 Special Status Wildlife

Special status wildlife taxa include those listed as threatened, endangered, or candidates/proposed for listing under FESA or CESA, California SSCs, CDFW Special Animals, and other taxa considered by regional jurisdictions or resource agencies as unique or rare. A CNDDDB record search within a 10-mile radius of the BSA revealed occurrences for 42 special status wildlife species (CDFW 2023a; Appendix A, Figures 5 and 6). Details about those special status taxa with suitable habitat present within the BSA are provided in Appendix D.

Each of the taxa identified in the database reviews/searches were assessed for its potential to occur within the BSA based on the following criteria:

Present: Taxa (or sign) were observed in the BSA or in the same watershed (aquatic taxa only) during the most recent surveys, or a population has been acknowledged by CDFW, USFWS, or local experts.

High: Habitat (including soils) for the taxa occurs on site and a known occurrence occurs within the BSA or adjacent areas (within five miles of the BSA) within the past 20 years; however, these taxa were not detected during the most recent surveys.

Moderate: Habitat (including soils) for the taxa occurs on site and a known regional record occurs within the database search, but not within five miles of the BSA or within the past 20 years; or a known occurrence occurs within five miles of the BSA and within the past 20 years and marginal or limited amounts of habitat occurs on site; or the taxa's range includes the geographic area and suitable habitat exists.

Low: Limited habitat for the taxa occurs on site and no known occurrences were found within the database search and the taxa's range includes the geographic area.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements 6 Impact Assessment

Not Likely to occur: The environmental conditions associated with taxa presence do not occur within the BSA.

Based on an analysis of the CNDDDB results, 12 species were determined to have a low or moderate potential to occur within the BSA. No species were determined to have a high potential to occur, nor were any observed during the field surveys. The species with low or moderate potential for occurrence are listed below, along with the associated federal and state threat rank.

These species include 3 invertebrate species, vernal pool fairy shrimp (*Branchinecta lynchi*, federally threatened, state listed as vulnerable), Atascadero June beetle (*Polyphylla nubile*, state listed as critically imperiled), and Lompoc grasshopper (*Trimerotropis occulens*, state listed as imperiled to critically imperiled); 2 amphibians, lesser slender salamander (*Batrachoseps minor*, state listed as critically imperiled, SSC) and western spadefoot (*Spea hammondi*, state listed as apparently secure to vulnerable, SSC); 2 reptiles, Northern California legless lizard (*Anniella pulchra*, state listed as vulnerable to imperiled, SSC), and western pond turtle (*Emys marmorata*, state listed as vulnerable, SSC); 3 bird species, tricolored blackbird (*Agelaius tricolor*, state threatened, state listed as imperiled, SSC), purple martin (*Progne subis*, state listed as vulnerable, SSC), and least Bell's vireo (*Vireo bellii pusillus*, federally endangered, state endangered, state listed as vulnerable); and 2 mammal species, Monterey dusky-footed woodrat (*Neotoma macrotis luciana*, state listed as vulnerable, SSC) and San Joaquin kit fox (*Vulpes macrotis mutica*, federally endangered, state threatened, state listed as vulnerable).

6 Impact Assessment

In general, direct impacts to special-status plants and terrestrial wildlife include ground-disturbing activities associated with construction of the Project (e.g., grading) and increased human presence (e.g., crushing, trampling, trapping). Potential indirect impacts include increased noise levels from heavy equipment (wildlife only), increased human disturbance, exposure to fugitive dust, the spread of noxious weeds, and disruption of breeding or foraging activity due to routine maintenance activities (wildlife only). The following recommended Avoidance and Minimization Measures will serve to minimize and/or avoid impacts to both common and special-status plants and wildlife. Table 5 summarizes the recommended measures for each resource. BIO-1 is intended to reduce general construction related impacts to the site and are standard BMPs that should be implemented regardless of the biological resources in the area. BIO-2 and BIO-3 are intended to identify any sensitive species that may be present immediately prior to construction and to bring attention to these items and educate the construction crews about the resources in the area and what to do if one is encountered.



**Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
6 Impact Assessment**

Table 5. Impacts and Avoidance and Minimization Measure Summary

Biological Resource	Recommended Avoidance and Minimization Measures
Vegetation Communities	BIO-1, BIO-2, BIO-3
Riparian and Aquatic Resources	BIO-4
Oak Trees	BIO-5
Special-Status Plants	BIO-6
Invertebrates, Amphibians and Reptiles	BIO-1, BIO-2, BIO-3
Birds	BIO-7
Mammals	BIO-8, BIO-9

BIO-1. Best Management Practices

Best Management Practices shall be implemented as standard operating procedures during all ground disturbance and construction-related activities to avoid or minimize Project impacts on biological resources. BMPs shall include:

- All non-essential equipment shall be restricted to the existing roadways and/or previously disturbed areas to avoid disturbance to native vegetation.
- All excavations, steep-walled holes, or trenches in excess of 6 inches in depth shall be covered at the close of each working day by plywood or similar materials or provided with one or more escape ramps constructed of earthen fill or wooden planks with a 2:1 slope ratio. All excavations shall be inspected for entrapped wildlife each morning prior to onset of construction activities and immediately prior to covering with plywood at the end of each working day. Before such holes or trenches are filled, they shall be thoroughly inspected for entrapped wildlife. Any wildlife discovered shall be allowed to escape before construction activities are allowed to resume or shall be removed from the trench or hole by a qualified biologist holding the appropriate permits (if required).
- Appropriate wildlife exclusion fencing (e.g., San Joaquin kit fox fencing) shall be installed under the direction of a qualified biologist prior to any site disturbance and shall remain in place until all construction activities are complete.
- Mechanical disturbance of soils shall be minimized to reduce the impact of habitat manipulation on small mammals, reptiles, and amphibians.
- If disturbed areas cannot be used for the Project, removal/disturbance of vegetation shall be minimized to the greatest extent feasible.
- Appropriate erosion/sediment control measures shall be installed and maintained as needed throughout the duration of work activities. Materials used in implementing stormwater Best Management Practices, including straw wattles or soil fill, shall be certified weed-free to avoid introducing invasive plant species into native habitat.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements 6 Impact Assessment

- Construction-related vehicles shall be clean and maintained free of weeds to avoid spreading noxious weeds across the Project or transporting new weeds to the Project site. Vehicles or equipment brought from different areas of the country, state, or other weed zones shall be cleaned, or documentation provided stating that they are weed free.
- No vehicles or equipment shall be refueled within 100 feet of an ephemeral drainage or wetland. Spill kits shall be maintained on the Project site in sufficient quantity to accommodate at least three complete vehicle tank failures of 50 gallons each. Any vehicles driven and/or operated within or adjacent to drainages or wetlands shall be checked and maintained daily to prevent leaks of materials.

BIO-2. Worker Environmental Education Program

Prior to the start of any construction related activities within the Project site (i.e., mobilization, fencing, grading, or construction), a Worker Environmental Education Program shall be implemented by a qualified biologist. Briefings for Project personnel shall include: a discussion of the Federal and State Endangered Species Acts, Bald and Golden Eagle Protection Act, and the MBTA; the consequences of non-compliance with these acts; identification and values of plant and wildlife species and significant natural plant community habitats; hazardous substance spill prevention and containment measures; a contact person and phone number in the event wildlife needs to be relocated or dead or injured wildlife is discovered; and a review of mitigation requirements.

BIO-3. Preconstruction Survey for Sensitive Plant and Wildlife Species

Prior to the commencement of construction activities, a pre-activity biological survey shall be conducted by a qualified biologist, with a focus on special-status plant species, nesting birds, Monterey dusky-footed woodrat, and San Joaquin kit fox. If any special status species are observed, the resource shall be flagged, and appropriate mitigation measures shall be implemented. Specific measures for special status plant species, nesting birds, and San Joaquin kit fox are described in more detail in the following sections.

6.1 Habitats

6.1.1 VEGETATION COMMUNITIES

Of the five vegetation communities identified within the BSA, Fremont Cottonwood Forest, Coast Live Oak Woodland, Riparian Valley Oak Woodland, Wild Oats and Annual Brome Grassland and disturbed/developed, only the disturbed/developed community will be significantly impacted. No vegetation removal is planned and any impacts to vegetation will be from oak tree trimming or work performed within the CRZ of oak trees in the work area. BIO-5, described in detail in the Oak Tree Protection section, mitigates any impacts to oak trees. The remaining vegetation communities are adjacent to and surrounding the Project footprint but will not sustain construction related impacts.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements 6 Impact Assessment

6.1.2 RIPARIAN HABITAT AND AQUATIC FEATURES

Niblick Road intersects the Salinas River in the form of an existing bridge crossing. The Project will not require work to be performed within the Salinas River or the surrounding riparian habitat. Therefore, there will be no impacts to riparian or aquatic features within the BSA, including any species that inhabit or occupy the area. BIO-4 is recommended to avoid impacts to aquatic resources.

BIO-4. Avoidance of Aquatic Features

In the absence of permits to impact potentially jurisdictional on-site aquatic resources, avoidance of these features shall be required; a minimum 25-ft buffer from potentially jurisdictional aquatic features shall be set in place under the direction of a qualified biologist to avoid direct and minimize indirect impacts. Impacts to potentially jurisdictional aquatic features, without the required permits, could lead to violations and fines from regulatory agencies. If potentially jurisdictional aquatic features need to be impacted by the Project, and as required by law, the Project shall comply with state and federal regulations including conducting proposed Project activities in water courses and habitats under the jurisdiction of the CDFW, Regional Water Quality Control Board (RWQCB), and United States Army Corps of Engineers (USACE). In compliance with state and federal regulations, the Project shall obtain permits pursuant to Sections 401 and 404 of the Clean Water Act, California Porter-Cologne Water Quality Control Act, and Fish and Game Code Section 1600 et seq. to the extent required by the Project.

6.1.3 OAK TREES

Oak trees are protected by the City through the Oak Tree Preservation Ordinance. The project does not require removal of any of the oak trees within the project footprint; however, there is potential for impacts within the dripline or CRZ. The following measures from the Oak Tree Inventory report are recommended to avoid, reduce, and/or eliminate impacts to trees planned for retention.

BIO-5. Oak Tree Protection Measures

- Pre-Construction Worker Awareness Training. In conjunction with the Worker Environmental Education Program (BIO-2), the Project Arborist shall complete a training session with all construction personnel prior to initiation of work to discuss tree protection measures, including general best management practices (BMPs), designated work areas, maintaining protective fence, etc. The Project Construction Manager/Foreman shall be responsible for ensuring any new construction personnel complete the training prior to admission onto the site.
- Establish Tree Protection Zones (TPZ). The Project Arborist, or their representative, shall establish a TPZ around all trees to be protected. No grading, trenching, materials storage, or other site disturbance shall be permitted within TPZ's without approval from the Project Arborist.
- Tree Protection Fencing. Under the direction of the Project Arborist, protective fencing shall be installed between all construction activities and native (protected) trees at the boundary of the TPZ. Fences shall be four-foot-tall orange plastic fencing with steel t-posts sunk into the ground and set approximately eight feet apart. The fencing shall be installed prior to any site disturbance and shall



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements 6 Impact Assessment

remain in place until all construction activities are complete. In areas where fencing is inappropriate, TPZs shall be identified with flagging, paint, or other method deemed appropriate by the Project Arborist.

- TPZ Signage. Weather-proof signs shall be permanently posted on tree protection fencing approximately every 50-feet with the following information:

<p style="text-align: center;">Tree Protection Zone</p> <p style="text-align: center;">No personnel, equipment, materials, or vehicles are allowed</p> <p style="text-align: center;">Do no remove or replace this fence</p> <p style="text-align: center;"><i>Name and phone number of Project Manager</i></p>
--

- Operation and Staging of Materials and Equipment. All construction activities including staging and operating equipment, spoils storage, materials staging, access routes, excavation, etc. shall be excluded from TPZs, except where the Project Arborist has approved a modification.
- Root Zone Soil Protection. Backfilled areas within the TPZ shall not be compacted. If temporary staging, access routes or equipment use will occur within a TPZ, the soil shall be protected from compaction by a 3-inch layer of mulch and/or ¾-inch thick sheets of plywood.
- Trunk Protection. No materials shall be placed in the vicinity of the root crown or leaned against the trunk. No signs, fencing or other materials shall be attached to trunks or branches; all temporary flagging shall be removed as soon as possible. During the use of air tools, a stiff material such as plywood, cardboard, heavy fabric, or similar material shall be temporarily erected to protect tree trunks from soil mobilized by the air tools.
- General Pruning. All pruning cuts shall be made and/or supervised by the Project Arborist or their representative. Tree workers shall follow current industry standards for tree care including *ANSI A300 Tree, Shrub, and Other Woody Plant Maintenance—Standard Practices (Pruning)*. All pruning cuts (canopy and roots) shall be made with sharp, clean pruning equipment. Any limbs that will interfere with construction equipment or safe work practices (i.e., reduced visibility) shall be cut to avoid breakage or other equipment damage.



**Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
6 Impact Assessment**

- Pruning Specifications. The following pruning specifications shall direct any root or canopy pruning during construction. Any deviations from the following specifications shall require approval from the Project Arborist and City Community Development Director.

Specifications	Canopy	Root Zone
Pruning objectives	Remove the minimum amount of material to safety complete the Project	
Location and extent of pruning	Immediate work area	Root pruning shall be limited to areas of excavation, where existing roots interfere with demolition and/or redevelopment
Size range and/or type of pruning cuts	No canopy removal is anticipated to complete the Project, however minor pruning to establish a safe working zone and to avoid breakage may be necessary	No roots >2 inches in diameter shall be removed; cuts shall be made with sharp, clean pruning tools and will result in a flat surface with bark firmly attached; no roots shall be left torn, crushed or broken
Percent of foliage to be removed	Removal shall not exceed 25 percent of the live canopy of any protected tree	Not Applicable

- Root Management. All excavation in and around roots shall be completed by hand or with a pneumatic air spade. Any roots greater than ½ inch shall be cleanly cut with sharp, clean pruning tools. No roots >2 inches in diameter shall be cut or removed. Tree workers shall follow current industry standards for tree care including *ANSI A300 Tree, Shrub, and Other Woody Plant Management–Standard Practices (Root Management)*. Also see measures General Pruning and Pruning Specifications.
- Modified Construction Techniques. Modified construction techniques shall be implemented to reduce impacts to the root zone of protected tree, including but not limited to manual excavation using hand tools and/or supersonic air tools, and the minimization of temporary impact areas.
- Supersonic (Pneumatic) Soil Excavation Tools. Nozzle shall be kept several inches from the bark to avoid damage. A temporary barrier such as fabric, fencing, plywood, etc. shall be used as a barrier immediately adjacent to the trench to protect nearby trees, and to collect soil scattered by the high pressure. Tools/equipment shall be used and maintained according to manufacturer’s specifications.
- Disposal of Pruned Material (Mulch). Pruned material shall be disposed of off-site at an approved location and/or chipped into mulch and utilized on-site for soil compaction mitigation, or post-construction tree care. Also see Post-Construction Tree Care.
- General BMPs/Good Housekeeping. Standard good housekeeping BMPs shall be implemented, including, but not limited to designated areas for equipment staging, refueling, etc., spill prevention and containment, litter management, etc.
- Dust Management. The contractor shall provide water for supplemental irrigation and to periodically wash dust from foliage.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements 6 Impact Assessment

- Arborist Monitoring Program. The Project Arborist shall develop a Monitoring Program in order to implement any required mitigation measures. The program may include the requirement that the Project Arborist, or their representative, will be present at various times of development such as:
 - Prior to the issuance of a Grading Permit to ensure proper installation of protective fencing and signage.
 - During any work within the TPZ of an oak tree.
 - Prior to certificate of occupancy.
 - Any other time the Project Arborist deems necessary.
 - Following each monitoring visit, a Field Report (format determined by the City) shall be completed, and a copy provided to the Project Manager and City of Paso Robles Planning Department.
- Project Changes. Any changes to the Project that may potentially affect (directly or indirectly) the TPZ of a protected tree shall be reviewed by the Project Arborist.
- Post-Construction Tree Care. The Project Arborist shall develop a Post-Construction Tree Care Plan to include follow up tree care such as:
 - supplemental irrigation,
 - Prior to completion of the project, in natural areas, a 4- to 6-inch layer of mulch applied immediately outside the root crown, out to the dripline.
 - Monitoring of trees that have sustained significant root loss (i.e., the loss of one or more roots greater than two inches in diameter) on a quarterly basis for stress, secondary pests and pathogens.

6.2 Special-Status Plants

Sixteen special status plant species have a low potential to occur (Salinas milk-vetch, San Luis mariposa-lily, San Luis Obispo owl's-clover, Lemmon's jewelflower, Palmer's spineflower, Chorro Creek bog thistle, Small-flowered gypsum-loving larkspur, San Benito poppy, Salinas Valley goldfields, Jones' layia, woodland woollythreads, shining navarretia, hooked popcornflower, chaparral ragwort, most beautiful jewelflower, and Santa Lucia horkelia). There are no special status plant species with a high or moderate potential for occurrence. Habitat for most of these species occurs within or surrounding the Salinas River and outside of the project footprint. None of these species were observed during the surveys and are not expected to occur in the project area; however, species avoidance will be incorporated through BIO-6.

BIO-6. Special Status Plant Avoidance

If special status plant species are identified during the pre-construction survey, the locations of the special-status plant populations shall be clearly identified by the Project Biologist in the field by staking,



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements 6 Impact Assessment

flagging, or fencing an appropriately sized buffer around them prior to the commencement of activities that may cause disturbance. No activity shall occur within the buffer area.

All general conservation measures shall be developed on a case-by-case basis and will include strategies that are species and site-specific to avoid or minimize impacts to special-status plants. Consultation with appropriate resources agencies shall be required if impacts to special status plant species are unavoidable.

6.3 Special-Status Wildlife

A listing of potential occurrence of special-status plants and wildlife is included in Appendix D. Habitat for these species is present within the BSA due to the project proximity to the Salinas River. However, the project activities are located within the public right-of-way outside of the Salinas River and adjacent habitat, and there is little to no potential that these species will be directly impacted by the project.

Thirteen special status wildlife species have potential to occur within the BSA. Of those, four have a moderate potential to occur [vernal pool fairy shrimp (*Branchinecta lynchi*), western spadefoot (*Spea hammondi*), western pond turtle (*Emys marmorata*) and foraging least Bell's vireo (*Vireo bellii pusillus*)], and nine have a low potential to occur [California linderiella (*Linderiella occidentalis*), Atascadero June beetle (*Polyphylla nubile*), Lompoc grasshopper (*Trimerotropis occulens*), lesser slender salamander (*Batrachoseps minor*), Northern California legless lizard (*Anniella pulchra*), tricolored blackbird (*Agelaius tricolor*), foraging purple martin (*Progne subis*), Monterey dusky-footed woodrat (*Neotoma macrotis luciana*) and San Joaquin kit fox (*Vulpes macrotis mutica*). No special status wildlife species were observed during the surveys. The following sections discuss specific impacts to these species in detail.

6.3.1 INVERTEBRATES, AMPHIBIANS AND REPTILES

The invertebrate, amphibian, and reptile species with potential to occur in the BSA (vernal pool fairy shrimp, California linderiella, Atascadero June beetle, Lompoc grasshopper, lesser slender salamander, western spadefoot, Northern California legless lizard, and western pond turtle) are not expected to be impacted by construction activities. The habitat that is present within the BSA that supports these species is within, and adjacent to the Salinas River, which will not sustain impacts. Should one of these species be encountered during construction activities, it should be permitted to vacate the area of its own accord.

6.3.2 SPECIAL-STATUS BIRDS AND NESTING BIRDS

Sensitive bird species with potential to occur are the tricolored blackbird, purple martin, and least Bell's vireo. The MBTA protects migratory non-game native bird species. Impacts to, or take of, nesting birds could potentially occur if nests are destroyed by construction activities or if nests are abandoned due to disruption from construction related noise or increased human activity. To reduce potential adverse effects of the proposed Project on nesting birds and the sensitive bird species with potential to occur the following mitigation measure is recommended.

BIO-7. Nesting Bird Surveys and Avoidance Measures.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements 6 Impact Assessment

Vegetation removal activities (e.g., tree trimming, if required) shall occur after September 15 but prior to February 15 to avoid impacts to nesting birds. Prior to initial site disturbance/issuance of grading permits, seasonally timed presence/absence surveys for nesting birds shall be conducted by a qualified biologist. If construction occurs outside of avian nesting season, only a single presence/absence survey for special status species shall be conducted. If construction is scheduled to begin during the avian nesting season (February 15 through September 15; January 1 to August 15 for raptors), a minimum of three survey events, three days apart, shall be conducted, with the last survey no more than three days prior to the start of site disturbance. Surveys shall be conducted within 500 feet of all proposed project activities.

If breeding birds with active nests are found prior to or during construction, a qualified biologist shall establish a 300-foot buffer around the nest and no activities shall be allowed within the buffer(s) until the young have fledged from the nest or the nest fails. The prescribed buffers may be adjusted by the qualified biologist based on existing conditions around the nest, planned construction activities, tolerance of the species, and other pertinent factors. The qualified biologist shall conduct regular monitoring of the nest to determine success/failure and to ensure that project activities are not conducted within the buffer(s) until the nesting cycle is complete or the nest fails.

6.3.3 MAMMALS

Two special-status mammal species— Monterey dusky-footed woodrat and San Joaquin kit fox—were determined to have a low potential to occur within the BSA. Project related activities include grading and excavation work that could potentially result in direct injury or mortality or indirect take by disturbance of dens leading to abandonment. The project is also located within the San Luis Obispo County San Joaquin kit fox habitat area, and specifically within the 2:1 mitigation ratio area. Measures BIO-8 and BIO-9 are recommended to avoid impacts to special status mammal species.

BIO-8. Biological Monitoring.

A qualified biologist shall be present during initial ground disturbance within the Project site and periodically during the bird nesting season (or other times depending on non-avian species monitoring needs). If required, during pre-construction surveys and/or monitoring efforts, the qualified biologist shall relocate common and special status species that enter the Project site. Some special status species may require specific permits prior to handling and/or have established protocols for relocation. Records of all detections, captures, and releases shall be reported to CDFW.

BIO-9. San Joaquin Kit Fox Protection Measures.

The following mitigation measures are standard measures developed by San Luis Obispo County that when implemented, will avoid take and reduce impacts to kit fox habitat to an insignificant level. However, the requirements for individual permits may vary depending on the type of project, extent of disturbance and other project specifics. The typical measures for cumulative and construction-related impacts are as follows:

- A qualified biologist shall be retained to conduct pre-construction survey of the project site and to conduct a pre-construction kit fox briefing for construction workers to minimize kit fox impacts.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

7 References

- Kit fox protection measures shall be included on project plans.
- A maximum 25 mile per hour speed limit shall be required at the project site during construction.
- All construction activities shall stop at dusk.
- Excavations deeper than 2 feet shall be covered at the end of each working day or escape ramps shall be provided for kit fox.
- Pipes, culverts or similar structures shall be inspected for kit fox before burying, capping, or moving.
- Food related trash shall be removed from the Project site.
- If pesticides or herbicides are used, they shall be used according to local, state, and federal regulations to prevent secondary poisoning of kit foxes.
- If a kit fox is discovered at any time in the project area, all construction shall stop and the CDFW and USFWS shall be contacted immediately. The appropriate federal and state permits shall be obtained before the project can proceed.
- Permanent fencing installed as part of the project shall be designed to allow passage of dispersing kit foxes.

7 References

Cal-IPC (California Invasive Plant Council). 2023. The Cal-IPC Inventory. California Invasive Plant Council. Available online: <https://www.cal-ipc.org/>. Accessed October 2023.

California Code of Ordinances. 2023. El Paso de Robles Municipal Code. Chapter 10.01 – Oak Tree Preservation.
https://library.municode.com/ca/el_paso_de_robles/codes/code_of_ordinances?nodeId=TIT10VE_CH10.01OATRPR. Accessed November 2023.

CDFW (California Department of Fish and Wildlife). 2018. Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities. State of California, California Natural Resources Agency, Department of Fish and Wildlife. March 20, 2018.

CDFW 2023a. RAREFIND database ed.3.1.1. Electronic database managed by the California Natural Diversity Data Base, Wildlife Data and Habitat Analysis Branch, California Department of Fish and Wildlife. Sacramento, California. Biogeographic Data Branch.

CDFW 2023b. California Wildlife Habitat Relationships. California Wildlife Habitat Relationships. Accessed October 2023.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

7 References

- CDFW 2023c. Bios Data Viewer. BIOS viewer 5.108.157 (ca.gov). Accessed October 2023.
- CDFW 2023d. HCP/NCCP Plan Summaries. NCCP Plan Summaries (ca.gov). Accessed October 2023.
- City of El Paso de Robles Department of Community Development. December 2003. City of El Paso de Robles General Plan Conservation Element. 20141119-Conservation-Element (prcity.com). Accessed October 2023.
- CNPS (California Native Plant Society). 2023. Inventory of rare and endangered plants (online). California Native Plant Society. Sacramento. Online: <http://www.cnps.org/inventory>. Accessed October 2023.
- Planning and Building Department. 2023a. County of San Luis Obispo. San Joaquin kit fox information. [https://www.slocounty.ca.gov/Departments/Planning-Building/How-to-Apply-for-a-Permit-in-Unincorporated-SLO-Co/Land-Use,-Subdivision,-Zoning/Support-Services/Environmental-Review-\(1\)/San-Joaquin-Kit-Fox.aspx](https://www.slocounty.ca.gov/Departments/Planning-Building/How-to-Apply-for-a-Permit-in-Unincorporated-SLO-Co/Land-Use,-Subdivision,-Zoning/Support-Services/Environmental-Review-(1)/San-Joaquin-Kit-Fox.aspx). Accessed November 2023.
- Planning and Building Department. 2023b. County of San Luis Obispo. County Guide to San Joaquin Kit Fox Mitigation Procedures Under California Environmental Quality Act. Kit-Fox-Mitigation-Measures.pdf (ca.gov). Accessed November 2023.
- Jepson Flora Project (eds.) 2023. Jepson eFlora. <https://ucjeps.berkeley.edu/eflora/>. Accessed October 2023.
- NatureServe. 2023. NatureServe Network Biodiversity Location Data accessed through NatureServe Explorer. NatureServe, Arlington, Virginia. Available <https://explorer.natureserve.org/>. Accessed October 2023.
- Saltys, T. 2014. "Neotoma macrotis" (On-line), Animal Diversity Web. Accessed November 2023 at https://animaldiversity.org/accounts/Neotoma_macrotis/
- Sawyer, J.O., T. Keeler-Wolf and J.M. Evens. 2009. Manual of California Vegetation, Second Edition. California Native Plant Society, Sacramento, California.
- U.S. Climate Data. 2023. Climate Paso Robles – California. <https://www.usclimatedata.com/climate/paso-robles/california/united-states/usca1479>. Accessed October 2023.
- USDA (United States Department of Agriculture). 2023. Web Soil Survey. Natural Resources Conservation Service.
- USFWS (United States Fish and Wildlife Service). 2000. Guidelines for Conducting and Reporting Botanical Inventories for Federally Listed, Proposed and Candidate Plants. January 2000.
- USFWS. 2023a. Information for Planning and Consultation. Online: <https://ecos.fws.gov/ipac/>. Accessed October 2023.



Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

7 References

- USFWS. 2023b. Environmental Conservation Online System. Critical Habitat for Threatened & Endangered Species. Available online:
<https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe09893cf75b8dbfb77>. Accessed October 2023.
- USGS (United States Geological Survey). 2023. Department of the Interior. The National Map. Available online: The National Map - Advanced Viewer. Accessed October 2023.
- USNVC (United States National Vegetation Classification) Database. 2023. Federal Geographic Data Committee, Vegetation Subcommittee. Washington D.C. Accessed October 2023.

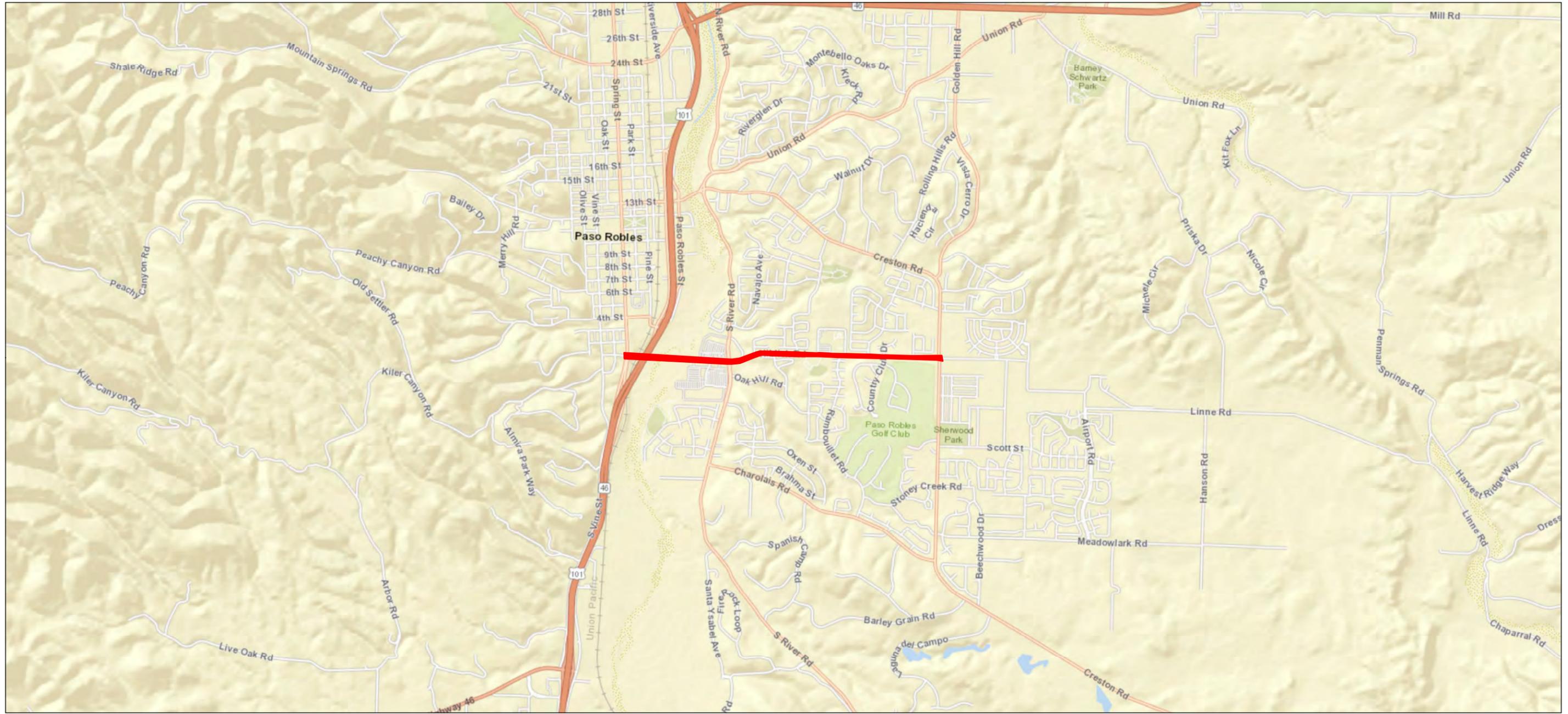


APPENDICES

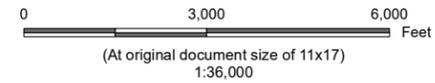


Appendix A Figures





■ Project Location



Project Location
City of Paso Robles
Paso Robles Niblick Rd.

Prepared by DL on 2023-10-30
TR by SET on 2023-10-30
IR by AT on 2023-10-30

Client/Project
City of Paso Robles
Niblick Road Complete & Sustainable Bike and
Pedestrian Enhancements
Biological Resources Technical Report

185806105

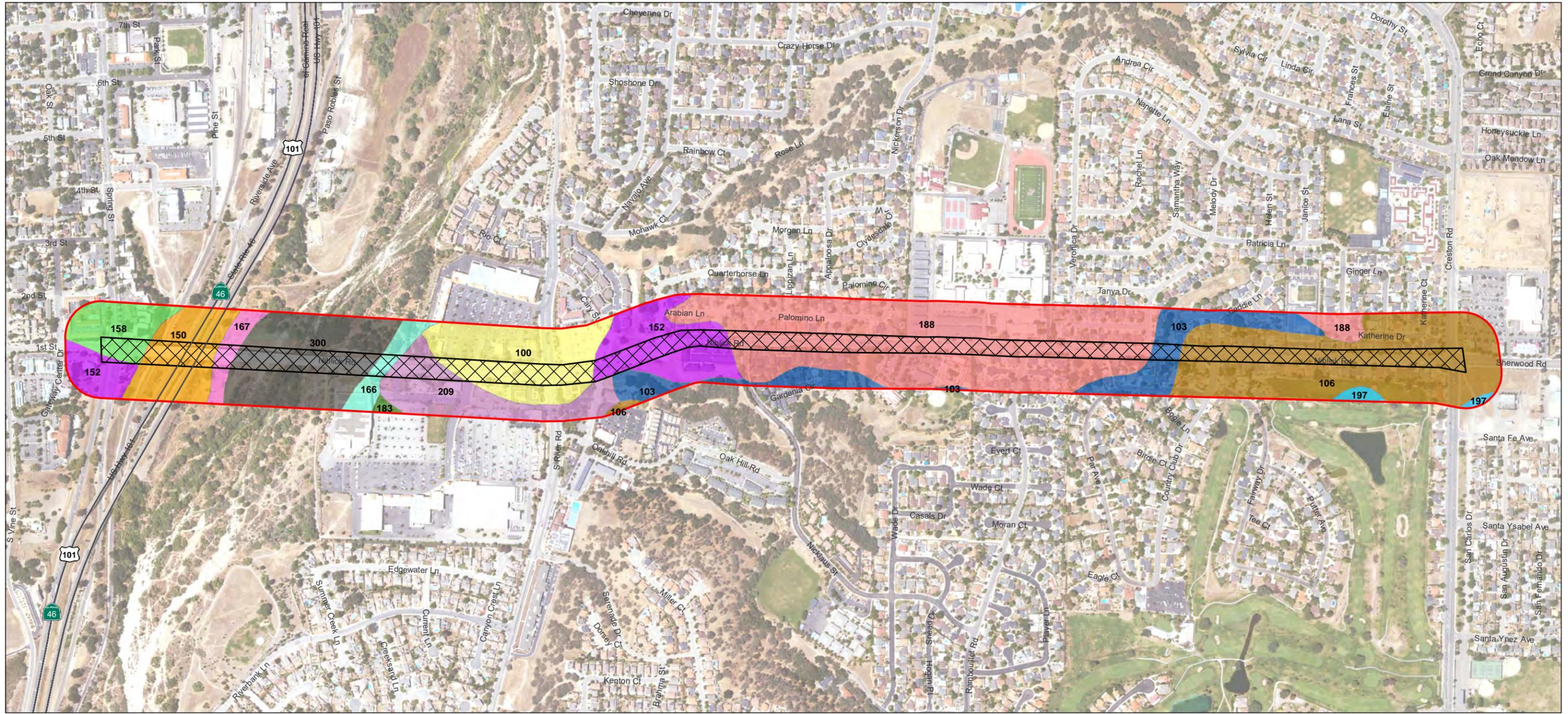
Figure No.

1

Title

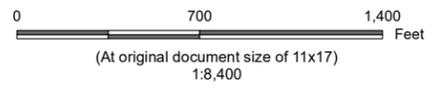
Project Location

Notes
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources:
3. Background: Sources: Esri, GEBCO, NOAA, National Geographic, Garmin, HERE, Geonames.org, and other contributors
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors.



- Project Area
- Biological Study Area
- Soils Map Unit Symbol**
- 100; Arbuckle fine sandy loam, 0 to 2 percent slopes
- 103; Arbuckle-Positas complex, 15 to 30 percent slopes
- 106; Arbuckle-San Ysidro complex, 2 to 9 percent slopes
- 150; Hanford and Greenfield gravelly sandy loams, 2 to 9 percent slopes
- 152; Linne-Calodo complex, 9 to 30 percent slopes

- 158; Lockwood shaly loam, 2 to 9 percent slopes
- 166; Metz loamy sand, 0 to 5 percent slopes
- 167; Metz-Tujung complex, occasionally flooded, 0 to 5 percent slopes
- 183; Pico fine sandy loam, 0 to 2 percent slopes
- 188; Rincon clay loam, 2 to 9 percent slopes, MLRA 14
- 197; San Ysidro loam, 0 to 2 percent slopes, MLRA 14
- 209; Still clay loam, 2 to 9 percent slopes
- 300; Corducci and Typic Xerofluvents, 0 to 5 percent slopes, occasionally flooded, MLRA 14



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements
 Biological Resources Technical Report

Prepared by DL on 2023-10-31
TR by SET on 2023-10-31
IR by AT on 2023-10-31

185806105

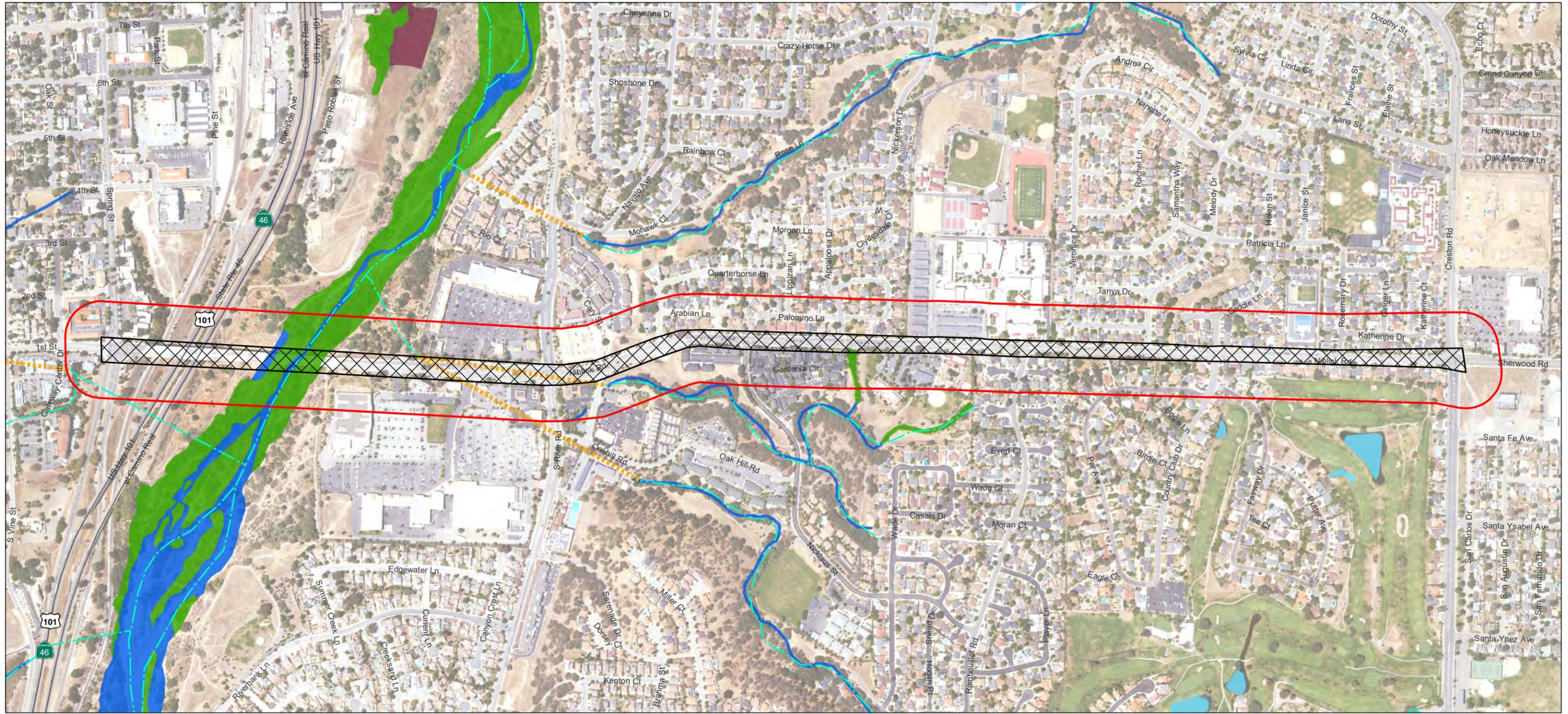
Figure No.
2

Title
Historic Soils

Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023. Soils from NRCS 2023.
 3. Background: California 60cm NAIP Imagery 2022.

V:\1858\active\185806105_PasoRoblesNiblickRd\03_data\gis_cad\globe\BTRR_Figure2_historicSoilsMap_20231030.mxd Revised: 2023-10-31 By: dalaw

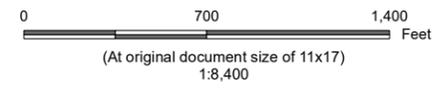
Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



-  Project Area
-  Biological Study Area

- National Wetland Inventory**
-  Freshwater Emergent Wetland
 -  Freshwater Forested/Shrub Wetland
 -  Freshwater Pond
 -  Riverine

- National Hydrography Dataset**
-  Connector
 -  Stream/ River



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements
 Biological Resources Technical Report

Prepared by DL on 2023-10-31
 TR by SET on 2023-10-31
 IR by AT on 2023-10-31

185806105

Figure No.
 3

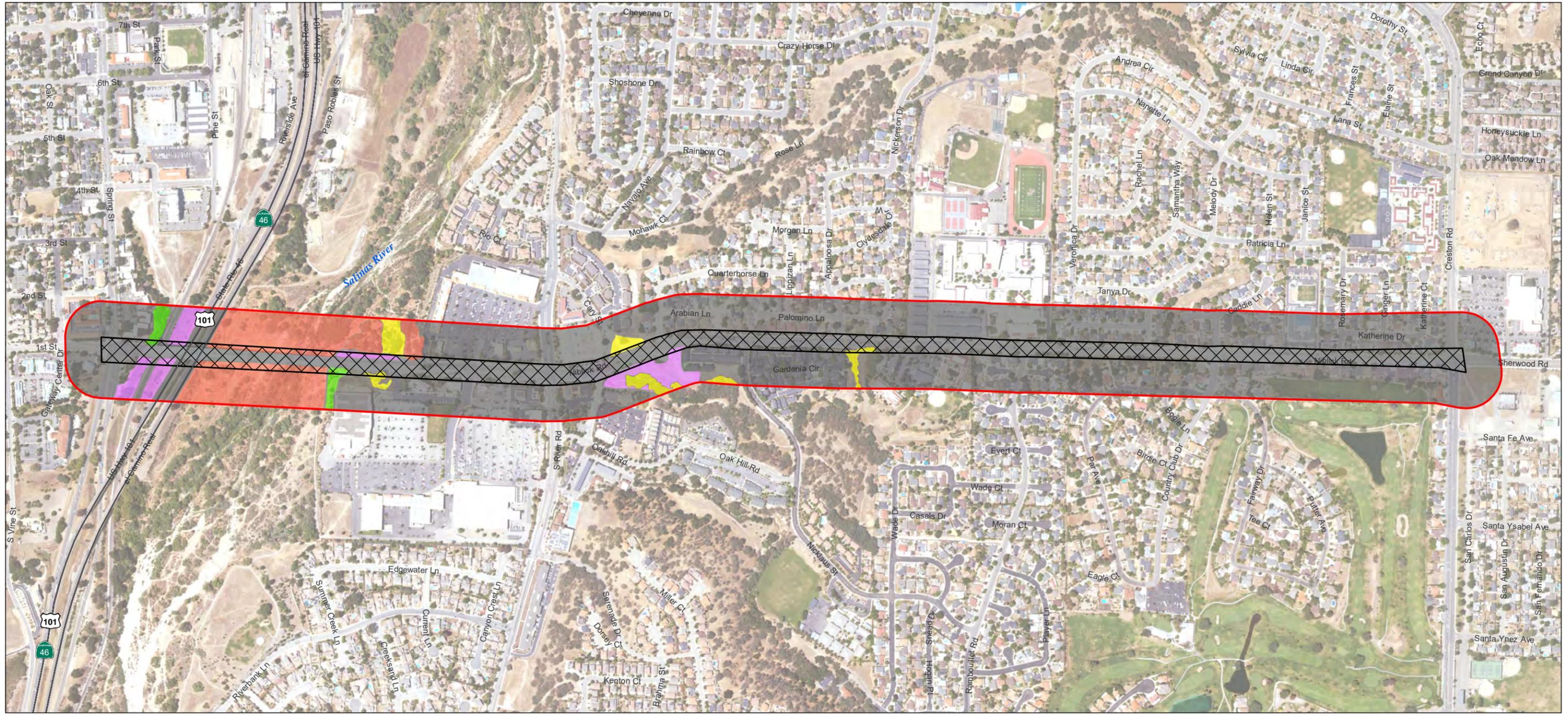
Title
 National Wetland Inventory and National Hydrography Dataset

Notes

1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Stantec 2023. NWI from USFWS 2023. NHD from USGS 2023.
3. Background: California 60cm NAIP Imagery 2022.

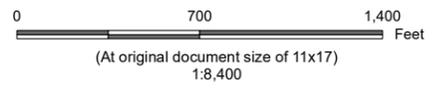
V:\11859\active\185806105_PasoRobles\NiblickRd\03_data\gis_cad\globe\BTR_Figure4_NHDandNWmap_20231030.mxd Revised: 2023-10-31 By: dalaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



- Project Area
- Biological Study Area
- Vegetation Communities and Land Cover Types**
- Coast Live Oak Woodland
- Disturbed/Developed
- Fremont Cottonwood Forest
- Valley Oak Woodland
- Wild Oats and Annual Brome Grasslands

Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023. Soils from NRCS 2023.
 3. Background: California 60cm NAIP Imagery 2022.



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements
 Biological Resources Technical Report

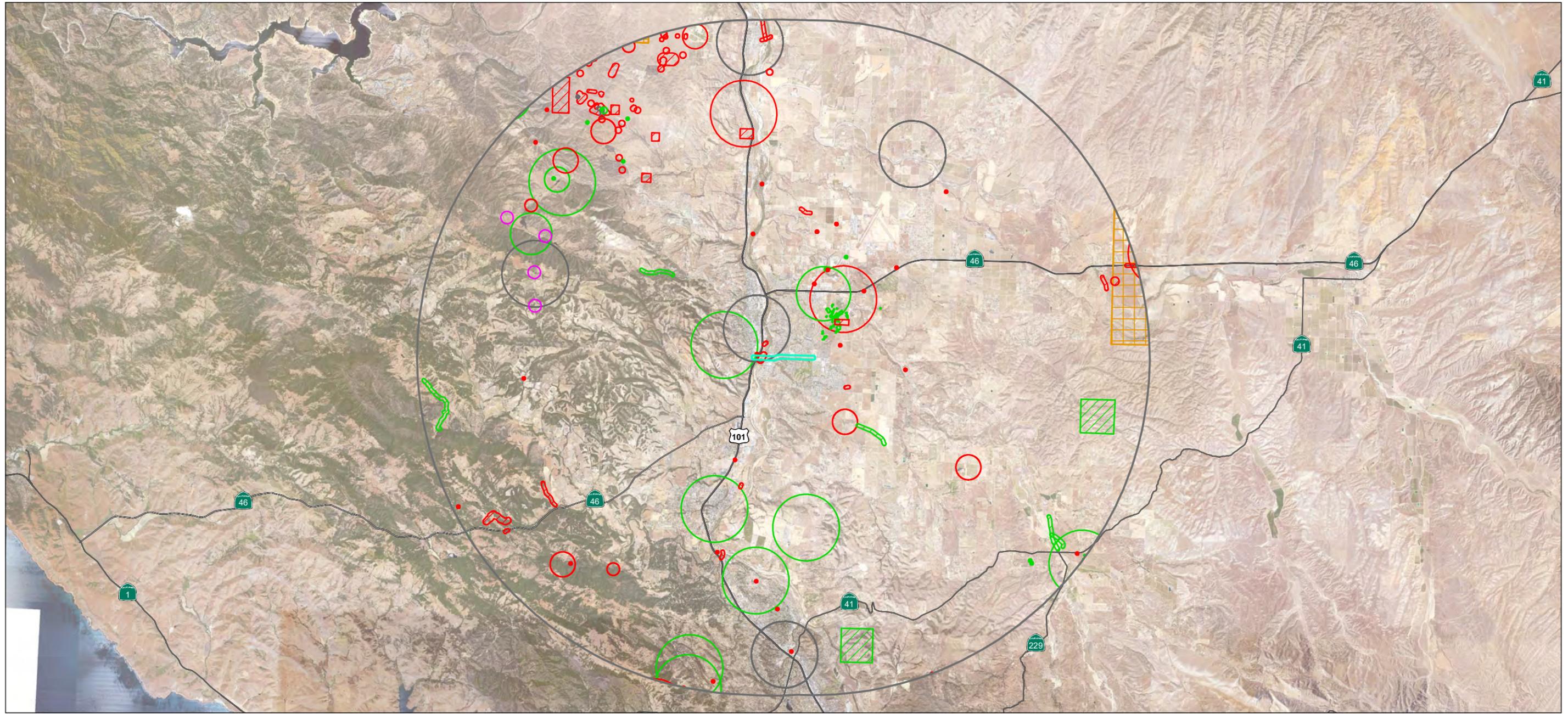
Prepared by DL on 2023-11-03
 TR by SET on 2023-11-03
 IR by AT on 2023-11-03

185806105

Figure No.
4

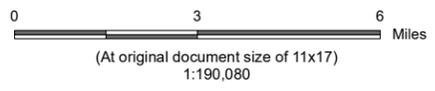
Title
Vegetation Communities and Land Cover Types

V:\11859\active\185806105_PasoRobles\NiblickRd\03_data\gis_cad\globe\BTR\Figure3_VegetationMap_20231030.mxd Revised: 2023-11-03 By: dalaw



- | | |
|-----------------------|----------------------------------|
| Biological Study Area | Terrestrial Comm. (circular) |
| 10 Mile Search Radius | Multiple (80m) |
| CNDDB | Multiple (specific) |
| Plant (80m) | Multiple (circular) |
| Plant (specific) | Sensitive EO's (Commercial only) |
| Plant (non-specific) | |
| Plant (circular) | |
| Animal (80m) | |
| Animal (specific) | |
| Animal (non-specific) | |
| Animal (circular) | |

Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023. NWI from USFWS 2023. NHD from USGS 2023.
 3. Background: California 60cm NAIP Imagery 2022.



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-10-31
 TR by SET on 2023-10-31
 IR by AT on 2023-10-31

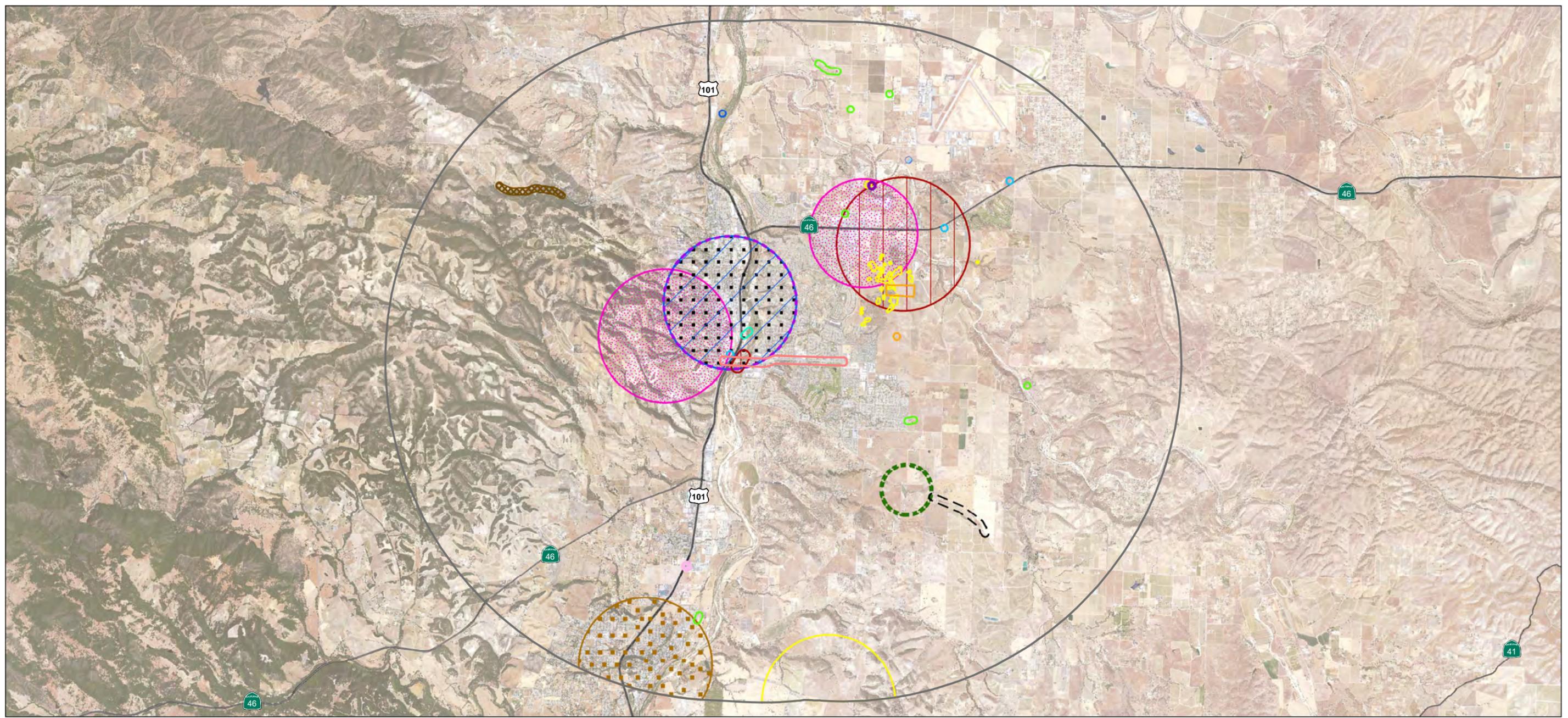
Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and
 Pedestrian Enhancements
 Biological Resources Technical Report

Figure No.
 5

Title
 10 Mile CNDDB Results

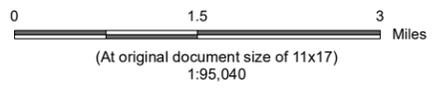
V:\11859\Active\1185906\05_PasoRobles\NiblickRd\03_data\gis_cad\globe\BTR_Figure5_10MileCNDDB_20231030.mxd Revised: 2023-10-31 By: dalaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



- | | | |
|------------------------------|------------------------------------|---------------------|
| Biological Study Area | woodland woollythreads | western pond turtle |
| 5 Mile Search Radius | Wildlife | least Bell's vireo |
| 5 Mile CNDDDB Results | Lompoc grasshopper | western spadefoot |
| Plants | vernal pool fairy shrimp | golden eagle |
| Santa Lucia dwarf rush | American badger | |
| mesa horkelia | Atascadero June beetle | |
| San Luis Obispo owl's-clover | tricolored blackbird | |
| shining navarretia | Northern California legless lizard | |
| Lemmon's jewelflower | San Joaquin kit fox | |

Notes
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
 2. Data Sources: Stantec 2023, NWI from USFWS 2023, NHD from USGS 2023.
 3. Background: California 60cm NAIP Imagery 2022.



Project Location
 City of Paso Robles
 Paso Robles Niblick Rd.

Prepared by DL on 2023-10-31
TR by SET on 2023-10-31
IR by AT on 2023-10-31

Client/Project
 City of Paso Robles
 Niblick Road Complete & Sustainable Bike and
 Pedestrian Enhancements
 Biological Resources Technical Report

Figure No.
6

Title
5 Mile CNDDDB Results - Plants and Wildlife

V:\11859\active\11859006\05_PasoRoblesNiblickRd\03_data\figs_cad\figs\BTRR_Figure6_5MileCNDDDB_20231030.mxd Revised: 2023-10-31 By: dalaw

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

Appendix B Photographic Log



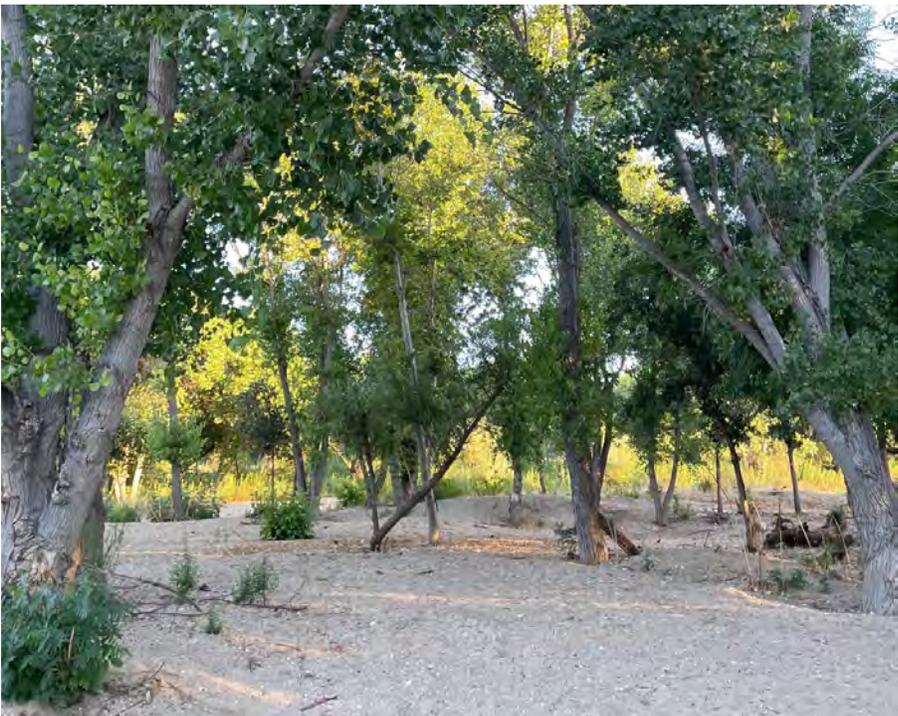
Client:	City of Paso Robles	Project:	Biological Resources Technical Report
Site Name:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	Site Location:	Paso Robles, California

Photograph ID: 1	
Survey Date: 8/15/2023	
Comments: Oak woodland surrounded by annual grassland.	

Photograph ID: 2	
Survey Date: 8/16/2023	
Comments: Fremont cottonwood forest.	

Client:	City of Paso Robles	Project:	Biological Resources Technical Report
Site Name:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	Site Location:	Paso Robles, California

Photograph ID: 3	
Survey Date: 8/16/2023	
Comments: Fremont cottonwood forest	

Photograph ID: 4	
Survey Date: 8/16/2023	
Comments: Fremont cottonwood forest.	

Client:	City of Paso Robles	Project:	Biological Resources Technical Report
Site Name:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	Site Location:	Paso Robles, California

Photograph ID: 5	
Survey Date: 8/16/2023	
Comments: Riparian habitat within BSA.	

Photograph ID: 6	
Survey Date: 8/16/2023	
Comments: Niblick Road bridge crossing over the Salinas River.	

Client:	City of Paso Robles	Project:	Biological Resources Technical Report
Site Name:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	Site Location:	Paso Robles, California

Photograph ID: 7	
Survey Date: 8/15/2023	
Comments: Remnant oak tree integrated into developed landscape.	

Photograph ID: 8	
Survey Date: 8/16/2023	
Comments: Remnant oak woodland directly adjacent to developed landscape.	

Client:	City of Paso Robles	Project:	Biological Resources Technical Report
Site Name:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	Site Location:	Paso Robles, California

<p>Photograph ID: 9</p>	
<p>Survey Date: 8/16/2023</p>	
<p>Comments: Remnant oak woodland directly adjacent to developed landscape.</p>	

Appendix C Known and Potential Occurrences of Special Status Plant Species within the BSA



**C.1 Known and Potential Occurrences of Special-Status Plant
Species within the BSA**



Known and Potential Occurrences of Special-Status Plant Species within the BSA

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Abies bracteata</i>	bristlecone fir	S2S3, 1B.3	Perennial evergreen tree; occurs in broad-leaved upland forest, chaparral, lower montane coniferous forest, and riparian woodland in rocky soils from 183 to 1,555 meters (m).		Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 5.93 miles northwest of the BSA. This occurrence was recorded in 1927.
<i>Agrostis hooveri</i>	Hoover's bent grass	S2, 1B.2	Perennial herb; occurs in closed-cone coniferous forest, chaparral, cismontane woodland and valley and foothill grassland in sandy soils from 6 to 610 m.	Apr – Jul	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 6.92 miles northwest of the BSA. This occurrence was recorded in 1958.
<i>Amsinckia douglasiana</i>	Douglas' fiddleneck	S4, 4.2	Annual herb; occurs in cismontane woodland, valley and foothill grassland in Monterey shale habitats with dry soil at 0 to 1,950 m.	Mar – May	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Antirrhinum ovatum</i>	oval-leaved snapdragon	S3, 4.2	Annual herb; occurs in chaparral, cismontane woodland, pinyon and juniper woodland and valley and foothill grassland in alkaline and clay soils from 200 to 1,000 m.	May – Nov	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 5.7 miles northeast of the BSA. This occurrence was recorded in 1895.

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Arctostaphylos luciana</i>	Santa Lucia manzanita	S2,1B.2	Perennial evergreen shrub; occurs in chaparral and cismontane woodland with shale soils from 350 to 850 m.	Dec – Mar	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Arctostaphylos pilosula</i>	Santa Margarita manzanita	S2,1B.2	Perennial evergreen shrub; occurs in broad-leaved upland forest, closed-cone coniferous forest, chaparral and cismontane woodland with sandstone soils from 75 to 1,100 m.	Dec – May	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Astragalus didymocarpus</i> var. <i>milesianus</i>	Miles' milk-vetch	S2, 1B.2	Annual herb; occurs in coastal scrub with clay soils from 20 to 90 m.	Mar – Jun	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 8.05 miles south of the BSA. This occurrence was recorded in 1936.
<i>Astragalus macrodon</i>	Salinas milk-vetch	S4, 4.3	Perennial herb; occurs in chaparral openings, cismontane woodland and valley and foothill grassland with sandstone, serpentinite and shale soils from 250 to 950 m.	Apr – Jul	Low: marginal suitable habitat conditions are present within the BSA.
<i>Calochortus obispoensis</i>	San Luis mariposa-lily	S2,1B.2	Perennial bulbiferous herb; occurs in chaparral, cismontane woodland, coastal scrub and valley and foothill grassland with serpentinite soils from 50 to 730 m.	May – Jul	Low: marginal suitable habitat conditions are present within the BSA.
<i>Calochortus simulans</i>	La Panza mariposa-lily	S2, 1B.3	Perennial bulbiferous herb; occurs in chaparral, cismontane woodland, lower montane coniferous forest and valley and foothill grassland with granitic, sandy or	Apr – Jun	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
			serpentinite soils from 325 to 1,150 m.		approximately 8.84 miles southeast of the BSA. This occurrence was recorded in 2008.
<i>Calycadenia villosa</i>	dwarf calycadenia	S3, 1B.1	Annual herb, occurs in chaparral, cismontane woodland, meadows and seeps and valley and foothill grasslands in rocky habitats with fine soils from 240 to 1,350 m.	May – Oct	Not likely to occur: no suitable habitat conditions are present within BSA. The most recent recorded occurrence is approximately 6.9 miles northwest of the BSA. This occurrence was recorded in 2001.
<i>Camissoniopsis hardhamiae</i>	Hardham's evening-primrose	S2, 1B.2	Annual herb; occurs in chaparral, cismontane woodland in burned and disturbed areas with carbonate and sandy soils from 140 to 945 m.	Mar – May	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Carex obispoensis</i>	San Luis Obispo sedge	S3, 1B.2	Perennial cespitose herb; occurs in closed-cone coniferous forest, chaparral, coastal prairie, coastal scrub and valley and foothill grassland often on clay, gabbroic, seeps and serpentinite soils from 10 to 820 m.	Apr – Jun	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Castilleja densiflora</i> var. <i>obispoensis</i>	San Luis Obispo owl's-clover	S2, 1B.2	Hemiparasitic annual herb; occurs in Meadows and seeps, and valley and foothill grasslands with serpentinite soils from 10 to 430 m.	Mar - May	Low: marginal suitable habitat conditions are present within the BSA. The nearest recorded occurrence is approximately 30.5 miles northeast of the BSA. This occurrence was recorded in 2005.
<i>Caulanthus lemmonii</i>	Lemmon's jewelflower	S3, 1B.2	Annual herb; occurs in pinyon and juniper woodland and valley and foothill grassland from 80 to 1,580 m.	Feb – May	Low: marginal suitable habitat conditions are present within the BSA.

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
					The nearest recorded occurrence is within the BSA. This occurrence was recorded in 1957. The most recent recorded occurrence is approximately 1.06 miles north of the BSA. This occurrence was recorded in 1960.
<i>Chorizanthe breweri</i>	Brewer's spineflower	S3, 1B.3	Annual herb; occurs in closed-cone coniferous forest, chaparral, cismontane woodland, and coastal scrub with gravelly, rocky and serpentinite soils from 45 to 800 m.	Apr – Aug	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Chorizanthe palmeri</i>	Palmer's spineflower	S4, 4.2	Annual herb; occurs in chaparral, cismontane woodland and valley and foothill grassland in rocky and serpentinite soils from 55 to 945 m.	Apr – Aug	Low: marginal suitable habitat conditions are present within the BSA.
<i>Chorizanthe rectispina</i>	straight awned spineflower	S2, 1B.2	Annual herb; occurs in chaparral, cismontane woodland, and coastal scrub from 85 to 1,035 m.	Apr – Jul	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Cirsium fontinale</i> var. <i>obispoense</i>	Chorro Creek bog thistle	FE, SE, S2, 1B.2	Perennial herb; occurs in chaparral, cismontane woodland, coastal scrub, and valley and foothill grassland in drainages and seeps with serpentinite soils from 35 to 385 m.	Feb – Sep	Low: marginal suitable habitat conditions are present within the BSA.
<i>Cirsium occidentale</i> var. <i>lucianum</i>	Cuesta Ridge thistle	S2, 1B.2	Perennial herb; occurs in chaparral openings, disturbed areas, roadsides, slopes, rocky and serpentinite soils from 500 to 750 m.	Apr – Jun	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Delphinium gypsophilum</i> ssp. <i>parviflorum</i>	small-flowered gypsum-loving larkspur	S2S3, 3.2	Perennial herb; occurs in cismontane woodland and valley and foothill grassland with clay, rocky and	Mar – Jun	Low: marginal suitable habitat conditions are present within the BSA.

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
			serpentinite soils from 190 to 350 m.		
<i>Delphinium parryi</i> ssp. <i>blochmaniae</i>	dune larkspur	S2, 1B.2	Perennial herb; occurs in maritime chaparral, and coastal dunes from 0 to 200 m.	Apr – Jun	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Delphinium parryi</i> ssp. <i>eastwoodiae</i>	Eastwood's larkspur	S2, 1B.2	Perennial herb; occurs in chaparral openings and valley and foothill grasslands in coastal habitats with serpentinite soils from 75 to 500 m.	Feb – Apr	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 7.8 miles south of the BSA. This occurrence was recorded in 1956.
<i>Delphinium umbracolorum</i>	umbrella larkspur	S3, 1B.3	Perennial herb; occurs in chaparral and cismontane woodland from 400 to 1,600 m.	Apr – Jun	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 5.9 miles west of the BSA. This occurrence was recorded in 1959.
<i>Dudleya abramsii</i> ssp. <i>bettinae</i>	Betty's dudleya	S2, 1B.2	Perennial herb; occurs in chaparral, coastal scrub and valley and foothill grassland in rocky and serpentinite soils from 20 to 180 m.	May – Jul	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Dudleya abramsii</i> ssp. <i>murina</i>	mouse-gray dudleya	S2, 1B.1	Perennial leaf, occurs in chaparral, cismontane woodland and valley and foothill grassland in serpentinite soils from 90 to 525 m.	May – Jun	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Dudleya blochmaniae</i> ssp. <i>blochmaniae</i>	Blochman's dudleya	S2, 1B.1	Perennial herb; occurs in coastal bluff scrub, chaparral, coastal scrub and valley and foothill grassland with clay,	Apr – Jun	Not likely to occur: no suitable habitat conditions are present within BSA.

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
			rocky and serpentinite soils from 5 to 450 m.		
<i>Eriastrum luteum</i>	yellow-flowered eriastrum	S2, 1B.2	Annual herb; occurs in broad-leaved upland forest, chaparral, and cismontane woodland in gravelly and sandy soils from 290 to 1,000 m.	May – Jun	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 7.5 miles northwest of the BSA. This occurrence was recorded in 1956.
<i>Erigeron blochmaniae</i>	Blochman's leafy daisy	S2, 1B.2	Perennial rhizomatous herb; occurs in coastal dune and coastal scrub from 3 to 45 m.	Jun – Aug	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Eschscholzia hypocoides</i>	San Benito poppy	S4, 4.3	Annual herb; occurs in chaparral, cismontane woodland, valley and foothill grassland with clay and serpentinite soils from 200 to 1,500 m.	Mar – Jun	Low: marginal suitable habitat conditions are present within the BSA.
<i>Extriplex joaquinana</i>	San Joaquin sparscale	S2, 1B.2	Annual herb; occurs in chenopod scrub, meadows and seeps, playas and valley and foothill grassland with alkaline soils from 1 to 835 m.	Apr – Oct	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Fritillaria ojaiensis</i>	Ojai fritillary	S3, 1B.2	Perennial bulbiferous herb; occurs in mesic broad-leaved upland forest, chaparral, cismontane woodland and lower montane coniferous forest with rocky soils from 225 to 998 m.	Feb – May	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Horkelia cuneata</i> var. <i>puberula</i>	mesa horkelia	S1, 1B.1	Perennial herb; occurs in maritime chaparral, cismontane woodland, and coastal scrub in gravelly and sandy soils from 70 to 810 m.	Feb – Jul	Not likely to occur: no suitable habitat conditions are present within BSA. The most recent recorded occurrence is approximately 7.8

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
					miles south of the BSA. This occurrence was recorded in 1959.
<i>Horkelia cuneata</i> var. <i>sericea</i>	Kellogg's horkelia	S1, 1B.1	Perennial herb; occurs in closed-cone coniferous forest, maritime chaparral, coastal dunes and coastal scrub in openings with gravelly and sandy soil from 10 to 200 m.	Apr – Sep	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 8.35 miles north of the BSA. This occurrence was recorded in 1877.
<i>Juncus luciensis</i>	Santa Lucia dwarf rush	S3, 1B.2	Annual herb; occurs in chaparral, Great Basin scrub, lower montane coniferous forest, meadows and seeps, and vernal pools from 300 to 2,040 m.	Apr – Jul	Not likely to occur: no suitable habitat conditions are present within BSA. The most recent recorded occurrence is approximately 8.45 miles northwest of the BSA. This occurrence was recorded in 2001.
<i>Lasthenia leptalea</i>	Salinas Valley goldfields	S3, 4.3	Annual herb; occurs in cismontane woodland and valley and foothill grassland from 60 to 1,065 m.	Feb – Apr	Low: marginal suitable habitat conditions are present within the BSA.
<i>Layia jonesii</i>	Jones' layia	S2, 1B.2	Annual herb; occurs in chaparral and valley and foothill grassland from 5 to 400 m.	Mar – May	Low: marginal suitable habitat conditions are present within the BSA.
<i>Lepidium jaredii</i> ssp. <i>jaredii</i>	Jared's peppergrass	S1S2, 1B.2	Annual herb; occurs in valley and foothill grassland (alkaline, adobe) from 335 to 1,005 m.	Mar – May	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 5.7 miles northeast of the BSA. This occurrence was recorded in 18XX.

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Malacothamnus jonesii</i>	Jones' bush-mallow	S4, 4.3	Perennial deciduous shrub; occurs in chaparral and cismontane woodland from 160 to 1,075 m.	Mar – Oct	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Malacothamnus palmeri</i> var. <i>palmeri</i>	Santa Lucia bush-mallow	S2, 1B.2	Perennial deciduous shrub; occurs in rocky chaparral from 60 to 360 m.	May – Jul	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Meconella oregana</i>	Oregon meconella	S2, 1B.1	Annual herb; occurs in coastal prairie and coastal scrub from 250 to 620 m.	Mar – Apr	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 9.98 miles west of the BSA. This occurrence was recorded in 1956.
<i>Monardella palmeri</i>	Palmer's monardella	S2, 1B.2	Perennial rhizomatous herb; occurs in chaparral and cismontane woodland with serpentinite soils from 200 – 800 m.	Jun – Aug	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Monolopia gracilens</i>	woodland woollythreads	S3, 1B.2	Annual herb; occurs in broad-leaved upland forest openings, chaparral openings, cismontane woodland, North Coast coniferous forest openings and valley and foothill grassland from 100 to 1,200 m.	Feb – Jul	Low: marginal suitable habitat conditions are present within the BSA. The nearest and most recent recorded occurrence is approximately 3.33 miles northwest of the BSA. This occurrence was recorded in 1957.
<i>Navarretia fossalis</i>	spreading navarretia	FT, S2, 1B.1	Annual herb; occurs in chenopod scrub, shallow freshwater marshes and swamps, playas, vernal pools from 30 to 655 m.	Apr – Jun	Not likely to occur: no suitable habitat conditions are present within BSA. The nearest and most recent recorded occurrence is approximately 9.06 miles southeast

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
					of the BSA. This occurrence was recorded in 1953.
<i>Navarretia nigelliformis</i> <i>ssp. radians</i>	shining navarretia	S2, 1B.2	Annual herb; occurs in cismontane woodland, valley and foothill grassland and vernal pools in clay soils from 65 to 1,000 m.	Mar – Jul	Low: marginal suitable habitat conditions are present within the BSA. The most recent recorded occurrence is approximately 2.41 miles northeast of the BSA. This occurrence was recorded in 2014.
<i>Plagiobothrys uncinatus</i>	hooked popcornflower	S2, 1B.2	Annual herb; occurs in sandy chaparral, cismontane woodland and valley and foothill grassland from 300 to 760 m.	Apr – May	Low: marginal suitable habitat conditions are present within the BSA.
<i>Senecio aphanactis</i>	chaparral ragwort	S2, 2B.2	Annual herb; occurs in chaparral, cismontane woodland and coastal scrub with alkaline soils from 15 to 800 m.	Jan – May	Low: marginal suitable habitat conditions are present within the BSA.
<i>Sidalcea hickmanii</i> ssp. <i>anomala</i>	Cuesta Pass checkerbloom	SR, S1, 1B.2	Perennial herb; occurs in closed-cone coniferous forest and chaparral with rocky and serpentinite soils from 600 to 800 m.	May – Jun	Not likely to occur: no suitable habitat conditions are present within BSA.
<i>Streptanthus albidus</i> <i>ssp. peramoenus</i>	most beautiful jewelflower	S2, 1B.2	Annual herb; occurs in chaparral, cismontane woodland, valley and foothill grassland in serpentinite soils from 95 to 1,000 m.	Mar – Oct	Low: marginal suitable habitat conditions are present within the BSA. The nearest and most recent recorded occurrence is approximately 8.4 miles south of the BSA. This occurrence was recorded in 1956.
<i>Suaeda californica</i>	California seablite	FE, S1, 1B.1	Perennial evergreen shrub; occurs in coastal salt marshes and swamps from 0 to 15 m.	Jul – Oct	Not likely to occur: no suitable habitat conditions are present within BSA.

Sources: CDFW 2023a, CNPS 2023

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<p>Federal Designation FE = Federally Endangered FT = Federally Threatened FC = Federal Candidate Species for Listing CDFW State Designation</p> <p>State Ranking SE = State Endangered SR = State Rare ST = State Threatened S1 = Critically Imperiled S2 = Imperiled S3 = Vulnerable S4 = Apparently Secure S5 = Secure</p>			<p>California Rare Plant Rank (CRPR)</p> <p>1A Plants considered by the CNPS to be extinct in California. 1B Plants rare, threatened, or endangered in California and elsewhere. 2B Plants presumed extinct in California but more common elsewhere. 3 Review List: Plants about which more information is needed. 4 Plants of limited distribution – a watch list. .1 Seriously threatened in California (high degree/immediacy of threat). .2 Fairly threatened in California (moderate degree/immediacy of threat). .3 Not very threatened in California (low degree/ immediacy of threat or no current threats known).</p>		

C.2 Additional CNPS Rare Plant Species



Additional CNPS Rare Plant Species

Scientific Name	Common Name	Rank
<i>Abronia maritima</i>	red sand-verbena	4.2, S3
<i>Arctostaphylos obispoensis</i>	Bishop manzanita	4.3, S3
<i>Astragalus nuttallii</i> var. <i>nuttallii</i>	ocean bluff milk-vetch	4.2, S4
<i>Calandrinia breweri</i>	Brewer's calandrinia	4.2, S4
<i>Calochortus clavatus</i> var. <i>clavatus</i>	club-haired mariposa lily	4.3, S3
<i>Calystegia subacaulis</i> ssp. <i>episcopalis</i>	Cambria morning-glory	4.2, S2
<i>Ceanothus cuneatus</i> var. <i>fascicularis</i>	Lompoc ceanothus	4.2, S4
<i>Chorizanthe douglasii</i>	Douglas' spineflower	4.3, S4
<i>Convolvulus simulans</i>	small-flowered morning-glory	4.2, S4
<i>Deinandra paniculata</i>	paniculate tarplant	4.2, S4
<i>Eleocharis parvula</i>	small spikerush	4.3, S3
<i>Erysimum suffrutescens</i>	suffrutescent wallflower	4.2, S3
<i>Fritillaria agrestis</i>	stinkbells	4.2, S3
<i>Gilia latiflora</i> ssp. <i>cuyamensis</i>	Cuyama gilia	4.3, S4
<i>Gilia tenuiflora</i> ssp. <i>amplifaucalis</i>	trumpet-throated gilia	4.3, S3
<i>Hesperervax caulescens</i>	hogwallow starfish	4.2, S3
<i>Horkelia yadonii</i>	Santa Lucia horkelia	4.2, S3
<i>Juncus acutus</i> ssp. <i>leopoldii</i>	southwestern spiny rush	4.2, S4
<i>Lessingia tenuis</i>	spring lessingia	4.3, S4
<i>Lomatium parvifolium</i>	small-leaved lomatium	4.2, S3
<i>Mielichhoferia elongata</i>	elongate copper moss	4.3, S3S4
<i>Senecio astephanus</i>	San Gabriel ragwort	4.3, S3

Appendix D Known and Potential Occurrences of Special Status Wildlife Species within the BSA



Known and Potential Occurrences of Special Status Wildlife Species within the BSA

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Invertebrates					
Atractelmis wawona	Wawona riffle beetle	S1S2	Occurs in riffles of rapid clear mountain streams at moderate elevations (2,000 to 5,000 feet).	Suitable habitat is not present within the BSA.	Not likely to occur
Bombus caliginosus	obscure bumble bee	S1S2	Habitats include open grassy coastal prairies and coast range meadows	The nearest and most recent recorded occurrence is approximately 9.94 miles southwest of the BSA; this occurrence was recorded in 1956. Suitable habitat is not present within the BSA.	Not likely to occur
Bombus crotchii	Crotch bumble bee	SCE, S2	Found in open grassland and scrub. This bee can persist in semi-natural habitats surrounded by intensely modified landscapes.	The nearest and most recent recorded occurrence is approximately 7.8 miles south of the BSA. This occurrence was recorded in 1959. Suitable habitat is not present within the BSA.	Not likely to occur
Branchinecta lynchi	vernal pool fairy shrimp	FT, S3	This species inhabits vernal pools and similar ephemeral wetlands. It is mostly found in grassed or mud bottomed pools or basalt flow depression pools in unplowed grasslands. It occurs at temperatures between 6 and 20 degrees Celsius (C) in soft and poorly buffered waters. Occurs mostly in vernal pools although it also inhabits a variety of natural and artificial seasonal wetland habitats, such as alkali pools, ephemeral drainages, stock ponds, roadside ditches, vernal swales, and rock outcrop pools.	The nearest and most recent recorded occurrence is within the BSA. This occurrence was recorded in 2005. Suitable habitat is present within the BSA.	Moderate
Cicindela hirticollis gravida	sandy beach tiger beetle	S2	Found in moist sand near the ocean, for example in swales behind dunes or upper beaches beyond normal high tides.	Suitable habitat is not present within the BSA.	Not likely to occur

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Coelus globosus	globose dune beetle	S1S2	Fore dunes, sand hummocks, sometimes back dunes along immediate coast. Larvae and pupae spend most of the time in the sand. The larvae can also be found under vegetation or accumulated debris. Adults spend the hotter summer months aggregating under vegetation or debris. Adults come the surface at night and on cool, foggy days.	Suitable habitat is not present within the BSA.	Not likely to occur
Danaus plexippus plexippus pop. 1	monarch - California overwintering population	FC, S2	This subspecies requires milkweeds as caterpillars, but as adults they feed on nectar from a variety of flowers. Monarchs roost in trees near water; primarily in maple trees and conifers in the northern US, and pecan and oak trees in the southern US. Overwintering occurs in gum, pine, cypress and sycamore trees in California.	Potentially suitable habitat is present within the BSA; however, the BSA is too far from the coast.	Not likely to occur
Helminthoglypta walkeriana	Morro shoulderband	FT, S2	Habitat associations have been expanded to include coast live oak woodland, California annual grassland, dune lupine-goldenbush, introduced perennial grassland, and European beachgrass series communities at 3-46 m elevations on soils of Baywood fine sands, active dune sands, and clay. Found in association with coastal dune scrub habitat on sandy soils dominated by woody shrubs, especially <i>Ericameria ericoides</i> , <i>Eriogonum parvifolium</i> , <i>Eriastrum densifolium</i> , <i>Lupinus chamissonis</i> , <i>Artemisia californica</i> , and <i>Salvia melifera</i> . In areas where the snails have been found, mats of <i>Carpobrotus chilensis</i> are common, and <i>Dudleya caespitosa</i> commonly occurs under <i>Ericameria</i> shrubs.	Potentially suitable habitat is present within the BSA.	Not likely to occur

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Icaricia icarioides moroensis</i>	Morro Bay blue butterfly	S2	Has been found along immediate coast in San Luis Obispo County, in sand dune areas, and in disturbed parts of an old lemon grove.	Suitable habitat is not present within the BSA.	Not likely to occur
<i>Linderiella occidentalis</i>	California linderiella	S2S3	Found in a variety of natural, and artificial, seasonally ponded habitat types including vernal pools, swales, ephemeral drainages, stock ponds, reservoirs, ditches, backhoe pits, and ruts caused by vehicular activities. Similar in habitat to <i>Branchinecta lynchi</i>	Suitable habitat is not present within the BSA.	Low
<i>Polyphylla nubila</i>	Atascadero June beetle	S1	Interior dunes	The nearest recorded occurrence is within the BSA. This occurrence was recorded in 1956. Potentially suitable habitat is present in the BSA.	Low
<i>Pyrgulopsis taylori</i>	San Luis Obispo pyrg	S1	Freshwater	Potentially suitable habitat is present in the BSA.	Not likely to occur
<i>Trimerotropis occulens</i>	Lompoc grasshopper	S1S2	Habitat unknown. One of two known localities at elev. 750-1,100 ft. (San Luis Obispo Co., CA).	The nearest and most recent recorded occurrence is within the BSA. This occurrence was recorded in 1909. Potentially suitable habitat is present in the BSA.	Low
Fish					

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Eucyclogobius newberryi</i>	tidewater goby	FE, S3	This benthic fish occurs in small coastal lagoons, lower reaches of streams, and uppermost portions of large bays. It is most abundant in the upper ends of lagoons created by small coastal streams. In lower sections of coastal streams, it occurs in fresh to brackish water (preferably less than 10 parts per thousand (ppt)). It occurs in vegetated pools of slow (but not stagnant) areas of streams and has been documented in ponded freshwater habitats as far as 8 kilometers upstream from San Antonio lagoon in Santa Barbara County. Generally, it occurs in water 25-100 centimeters deep. It can complete the life cycle in fresh or brackish water. It tolerates temperatures of 8-23 C and salinities of 0-40 ppt. It prefers mud substrates and areas of high dissolved oxygen.	Suitable habitat is not present within the BSA.	Not likely to occur
<i>Lavinia exilicauda harengus</i>	Monterey hitch	S3, SSC	Freshwater	The nearest and most recent recorded occurrence is approximately 9.4 miles north of the BSA. This occurrence was recorded in 2018. Potentially suitable habitat is present within the BSA.	Not likely to occur
<i>Oncorhynchus mykiss irideus</i> pop. 9	steelhead - south-central California coast DPS	FT, S2	Coastal rainbow trout occur in the ocean, in rivers and creeks, and in large inland lakes. Adults prefer waters with summer temperatures of 10-15 C, can survive for extended periods in waters up to 20 C and 27 C for short periods.	Suitable habitat is not present within the BSA.	Not likely to occur
Amphibians					

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Batrachoseps minor	lesser slender salamander	S1, SSC	Deeply shaded slopes with abundant leaf litter in mesic canyons wooded with tanbark-oak, coast live oak, sycamore, laurel, and poison oak; also, less shaded areas with blue oaks and coast live oaks	The most recent recorded occurrence is approximately 7.33 miles southwest of the BSA. This occurrence was recorded in 2015. Potentially suitable habitat is present in the BSA.	Low
Rana boylei pop. 6	foothill yellow-legged frog - south coast DPS	FE, SE, S1	This species inhabits partially shaded, rocky streams at low to moderate elevations, in areas of chaparral, open woodland, and forest.	Suitable habitat is not present in the BSA.	Not likely to occur.
Rana draytonii	California red-legged frog	FT, S2S3, SSC	This species usually occurs in or near quiet permanent water of streams, marshes, ponds, lakes, and other quiet bodies of water. In summer, frogs estivate in small mammal burrows, leaf litter, or other moist sites in or near (within a few hundred feet of) riparian areas.	The nearest and most recent recorded occurrence is approximately 5.76 miles south of the BSA. This occurrence was recorded in 2016. Suitable habitat is not present in the BSA.	Not likely to occur
Spea hammondii	western spadefoot	S3S4, SSC	This species lives in a wide range of habitats; lowlands to foothills, grasslands, open chaparral, pine-oak woodlands. It prefers shortgrass plains, sandy or gravelly soil (e.g., alkali flats, washes, alluvial fans). It is fossorial and breeds in temporary rain pools and slow-moving streams (e.g., areas flooded by intermittent streams).	The most recent recorded occurrence is approximately 2.1 miles north of the BSA. This occurrence was recorded in 2017. Potentially suitable habitat is present within the BSA.	Moderate
Taricha torosa	Coast Range newt	S4, SSC	When not breeding, coast range newts occupy various upland habitats such as grassland, woodland, and forest. Breeding occurs in ponds, reservoirs, and streams. Eggs are attached to sticks, stones, or vegetation in flowing or nonflowing water; fast-moving streams and rivers are used more often in southern California mountains than elsewhere in the range.	The nearest and most recent recorded occurrence is approximately 6.8 miles west of the BSA. This occurrence was recorded in 2017. Suitable habitat is not present in the BSA.	Not likely to occur

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Reptiles					
Anniella pulchra	Northern California legless lizard	S2S3, SSC	Occurs in moist warm loose soil with plant cover. Moisture is essential. Occurs in sparsely vegetated areas of beach dunes, chaparral, pine-oak woodlands, desert scrub, sandy washes, and stream terraces with sycamores, cottonwoods, or oaks. Leaf litter under trees and bushes in sunny areas and dunes stabilized with bush lupine and mock heather often indicate suitable habitat. Often can be found under surface objects such as rocks, boards, driftwood, and logs. Can also be found by gently raking leaf litter under bushes and trees. Sometimes found in suburban gardens in Southern California.	The nearest recorded occurrence is within the BSA. This occurrence was recorded in 1966. The most recent recorded occurrence is approximately 7.4 miles south of the BSA. This occurrence was recorded in 2007. Potentially suitable habitat is present in the BSA.	Low
Emys marmorata	western pond turtle	S3, SSC	Found in ponds, lakes, rivers, streams, creeks, marshes, and irrigation ditches, with abundant vegetation, and either rocky or muddy bottoms, in woodland, forest, and grassland. In streams, prefers pools to shallower areas. Logs, rocks, cattail mats, and exposed banks are required for basking. May enter brackish water and even seawater.	The nearest recorded occurrence is approximately 0.3 miles north of the BSA. This occurrence was recorded in 2006. The most recent recorded occurrence is approximately 8.12 miles southwest of the BSA. This occurrence was recorded in 2016. Suitable habitat is present within the BSA.	Moderate
Phrynosoma blainvillii	coast horned lizard	S4, SSC	Inhabits open areas of sandy soil and low vegetation in valleys, foothills and semiarid mountains. Found in grasslands, coniferous forests, woodlands, and chaparral, with open areas and patches of loose soil. Often found in lowlands along sandy washes with scattered shrubs and along dirt roads. Often found near ant hills feeding on ants.	Suitable habitat is not present within the BSA.	Not likely to occur
Birds					

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Agelaius tricolor	tricolored blackbird	ST, S2, SSC	Breeding habitat includes freshwater marshes of cattails, tule, bulrushes, and sedges. Nests are in vegetation of marshes or thickets, sometimes on the ground. Historically this species was strongly tied to emergent marshes; in recent decades much nesting has shifted to non-native vegetation (e.g., Himalayan blackberry). In migration and winter these blackbirds inhabit open cultivated lands and pastures as well as marshes.	The nearest and most recent recorded occurrence is approximately 1.7 miles southeast of the BSA. This occurrence was recorded in 2014. Potentially suitable habitat is present within the BSA.	Nesting: Low Foraging: Low
Ammodramus savannarum	grasshopper sparrow	S3, SSC	Breeding habitats include grasslands of intermediate height and are often associated with clumped vegetation interspersed with patches of bare ground. Non-breeding habitat includes grass-dominated fields, native prairie (Florida), and grazed pastures (Mexico and Belize).	Suitable habitat is not present within the BSA.	Nesting: Not likely to occur Foraging: Not likely to occur
Aquila chrysaetos	golden eagle	S3, FP, WL	Golden eagles generally inhabit open and semi-open country such as prairies, sagebrush, arctic and alpine tundra, savannah or sparse woodland, and barren areas, especially in hilly or mountainous regions, in areas with sufficient mammalian prey base and near suitable nesting sites. Nests are most often on rock ledges of cliffs but sometimes in large trees (e.g., oak or eucalytus in California, white pine in eastern North America), on steep hillsides, or on the ground.	The nearest and most recent recorded occurrence is approximately 2.54 miles north of the BSA. This occurrence was recorded in 2006. Suitable habitat is not present within the BSA.	Nesting: Not likely to occur Foraging: Not likely to occur
Ardea herodias	great blue heron	S4	Freshwater and brackish marshes, along lakes, rivers, bays, lagoons, ocean beaches, mangroves, fields, and meadows. Nests commonly high in trees in swamps and forested areas, less commonly in bushes, or	Suitable habitat is not present within the BSA.	Nesting: Not likely to occur Foraging: Not likely to occur

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
			on ground, rock ledges, and coastal cliffs. Often nests with other herons.		
<i>Buteo regalis</i>	ferruginous hawk	S3S4, WL	Open country, primarily prairies, plains and badlands; sagebrush, saltbush-greasewood shrubland, periphery of pinyon-juniper and other woodland, desert. In the southern Great Plains, common at black-tailed prairie dog colonies in winter. Nests in tall trees or willows along streams or on steep slopes, in junipers (Utah), on cliff ledges, river-cut banks, hillsides, on power line towers, sometimes on sloped ground on the plains or on mounds in open desert. Generally, avoids areas of intensive agriculture or human activity.	Suitable habitat is not present within the BSA.	Nesting: Not likely to occur Foraging: Not likely to occur
<i>Charadrius nivosus nivosus</i>	western snowy plover	FT, S3, SSC	Beaches, dry mud or salt flats, sandy shores of rivers, lakes, and ponds. Nests on the ground on broad open beaches or salt or dry mud flats, where vegetation is sparse or absent (small clumps of vegetation are used for cover by chicks); nests beside or under object or in open.	Suitable habitat is not present within the BSA.	Nesting: Not likely to occur Foraging: Not likely to occur
<i>Elanus leucurus</i>	white-tailed kite	S3S4, FP	Savanna, open woodland, marshes, partially cleared lands and cultivated fields, mostly in lowland situations. Nests in trees, often near a marsh, usually 6-15 m above the ground in branches near the top of a tree. Generally, builds a new nest for each clutch	Suitable habitat is not present within the BSA.	Nesting: Not likely to occur Foraging: Not likely to occur
<i>Falco mexicanus</i>	prairie falcon	S4, WL	Primarily open situations, especially in mountainous areas, steppe, plains or prairies. Typically nests in pothole or well-sheltered ledge on rocky cliff or steep earth embankment, 10 to more than 100 meters above base. May nest in man-made excavations on otherwise unsuitable cliffs.	The most recent recorded occurrence is approximately 9.8 miles northwest of the BSA. This occurrence was recorded in 1982. Suitable habitat is not present within the BSA.	Nesting: Not likely to occur Foraging: Not likely to occur

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Progne subis	purple martin	S3, SSC	A wide variety of open and partly open situations, frequently near water or around towns. Nests in tree cavities, abandoned woodpecker holes (including those in saguaro cacti), crevices in rocks; in east and Midwest now nests in birdhouses and gourds put up by humans.	Potentially suitable habitat is present within the BSA.	Nesting: Not likely to occur Foraging: Low
Vireo bellii pusillus	least Bell's vireo	FE, SE, S3	Dense brush, mesquite, willow-cottonwood forest, streamside thickets, and scrub oak, in arid regions but often near water; moist woodland, bottomlands, woodland edge, scattered cover and hedgerows in cultivated areas. Willow-dominated riparian woodlands. Nests in shrub or low tree, usually averaging about 1 m above ground, usually in horizontal or down sloping twig fork, typically near edge of thicket.	The nearest recorded occurrence is within the BSA. This occurrence was recorded in 1947. The most recent recorded occurrence is approximately 3.6 miles north of the BSA. This occurrence was recorded in 2005. Suitable habitat is present within the BSA.	Nesting: Not likely to occur Foraging: Moderate
Mammals					
Ammospermophilus nelsoni	Nelson's (=San Joaquin) antelope squirrel	ST, S3	Habitat consists of dry flat or rolling terrain, with slopes less than 10-14 degrees, on alluvial and loamy soils, soils with sandy or gravelly texture, or fine-grained soils that are nearly brick-hard when dry. The species inhabits grassy, sparsely shrubby ground (shrubs include saltbush, ephedra, bladder pod, goldenbush, snakeweed, etc.); it also occurs in areas lacking shrubs where giant kangaroo rats are present.	The nearest and most recent recorded occurrence is approximately 9.8 miles northeast of the BSA. This occurrence was recorded in 1950. Suitable habitat is not present within the BSA.	Not likely to occur
Antrozous pallidus	pallid bat	S3, SSC	Habitats include mountainous areas, intermontane basins, and lowland desert scrub; arid deserts and grasslands, often near rocky outcrops and water; in some areas, this species also inhabits open coniferous forest and woodland.	The nearest and most recent recorded occurrence is approximately 9.35 miles north of the BSA. This occurrence was recorded in 2001. Suitable habitat is not present within the BSA.	Not likely to occur

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
<i>Corynorhinus townsendii</i>	Townsend's big-eared bat	S2, SSC	Commonly occur in mesic habitats characterized by coniferous and deciduous forests. In California and Washington, they are known from limestone caves, lava tubes, and human-made structures in coastal lowlands, cultivated valleys, and nearby hills covered with mixed vegetation.	Suitable habitat is not present within the BSA.	Not likely to occur
<i>Neotoma macrotis luciana</i>	Monterey dusky-footed woodrat	S3, SSC	Abundant in areas densely populated with trees, specifically coast live oaks, but also California foothill pines. Although they are more common in wooded areas, they are also found along rivers in their native range.	The most recent recorded occurrence is approximately 9.5 miles northwest of the BSA. This occurrence was recorded in 2000. Suitable habitat is present within the BSA.	Low
<i>Perognathus inornatus psammophilus</i>	Salinas pocket mouse	S1, SSC	Blue oak woodland & mixed chaparral. Habitat consists of mixed grassland on a steep, south-facing slope. Coastal scrub. Annual grassland.	The most recent recorded occurrence is approximately 7.7 miles northwest of the BSA. This occurrence was recorded in 1995. Potentially suitable habitat is present within the BSA.	Not likely to occur
<i>Taxidea taxus</i>	American badger	S3, SSC	Prefers open areas and may also frequent brushlands with little groundcover. When inactive, occupies underground burrow.	The nearest and most recent recorded occurrence is approximately 3 miles south of the BSA. This occurrence was recorded in 2003. Suitable habitat is not present within the BSA.	Not likely to occur
<i>Vulpes macrotis mutica</i>	San Joaquin kit fox	FE, ST, S3	Habitat includes alkali sink, valley grassland, and woodland, in valleys and adjacent gentle foothills. These foxes hunt in areas with low sparse vegetation that allows good visibility and mobility.	The nearest recorded occurrence is approximately 0.78 miles northeast of the BSA. This occurrence was recorded in 1990. The most recent recorded occurrence is approximately 9.72 miles northwest of the BSA. This occurrence was recorded in 2017. Potentially suitable habitat is present in the BSA.	Low
Sources: Animal Diversity Web 2023, California Herps 2023, CNDDB 2023, NatureServe 2023.					

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Federal Rankings: FE = Federally Endangered FT = Federally Threatened FC = Federal Candidate for Listing D = Delisted			State Rankings: FP = Fully Protected SE= State Endangered CE = Candidate Endangered ST = State Threatened SA = CDFW Special Animal SC = State Candidate for Listing WL = CDFW Watch List SSC = Species of Special Concern S1 = Critically Imperiled S2 = Imperiled S3 = Vulnerable S4 = Apparently Secure		

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Appendix E Cultural Resources Survey Report

Appendix E CULTURAL RESOURCES SURVEY REPORT



CONFIDENTIAL

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Appendix F Initial Site Assessment

Appendix F INITIAL SITE ASSESSMENT





**Initial Site Assessment - Niblick
Road Complete and Sustainable
Bike and Pedestrian
Enhancements, City of Paso
Robles Project No. DPW-21-28A**

February 5, 2024

Prepared for:

City of Paso Robles
Public Works Department
1000 Spring Street
Paso Robles, California 93446

Prepared by:

Stantec Consulting Services Inc.
2646 Santa Maria Way, Suite 107
Santa Maria, California 93455

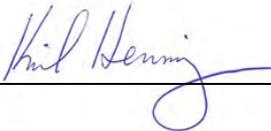
Project No.: 185806105

Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Initial Site Assessment, Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements (Report) was prepared by Stantec Consulting Services Inc. ("Stantec") for the City of Paso Robles (the "Client"). The conclusions in the Report are Stantec's professional opinion, as of the time of the Report, and concerning the scope described in the Report. The opinions in the document are based on conditions and information existing at the time the scope of work was conducted and do not take into account any subsequent changes. The Report relates solely to the specific project for which Stantec was retained and the stated purpose for which the Report was prepared. The Report is not to be used or relied on for any variation or extension of the project, or for any other project or purpose, and any unauthorized use or reliance is at the recipient's own risk.

Stantec has assumed all information received from the "Client" and third parties in the preparation of the Report to be correct. While Stantec has exercised a customary level of judgment or due diligence in the use of such information, Stantec assumes no responsibility for the consequences of any error or omission contained therein.

This Report is intended solely for use by the Client in accordance with Stantec's contract with the Client. While the Report may be provided to applicable authorities having jurisdiction and others for whom the Client is responsible, Stantec does not warrant the services to any third party. The report may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion.

Author: 

Kirk Henning
Senior Scientist

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of Title 40 of the Code of Federal Regulations, Part 312, (40 CFR 312). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Quality Reviewer: 

Todd Porter, P.E.
Principal Engineer

Independent Reviewer: 

Eric Snelling, QSD/P, CPESC, REPA
Principal Environmental Planner



Table of Contents

ABBREVIATIONS	III
1.0 EXECUTIVE SUMMARY	1.1
2.0 INTRODUCTION.....	2.1
2.1 SUBJECT PROPERTY DESCRIPTION.....	2.2
2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS.....	2.3
2.3 EXCEPTIONS AND LIMITING CONDITIONS	2.3
2.4 PERSONNEL QUALIFICATIONS	2.4
3.0 USER-PROVIDED INFORMATION.....	3.1
4.0 RECORDS REVIEW	4.1
4.1 PHYSICAL SETTING.....	4.1
4.1.1 Subject Property Topography and Surface Water Flow	4.1
4.1.2 Regional and Subject Property Geology	4.2
4.1.3 Regional and Subject Property Hydrogeology.....	4.2
4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS.....	4.2
4.2.1 Listings for Subject Property.....	4.3
4.2.2 Listings for Adjoining and Nearby Sites with Potential to Impact Subject Property	4.3
4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS.....	4.4
4.3.1 Local Health Department.....	4.4
4.3.2 Local/Regional Pollution Control Agency Department Records	4.4
4.3.3 Local/Regional Water Quality Agency Records.....	4.5
4.4 HISTORICAL RECORDS REVIEW.....	4.5
4.4.1 Land Title Records/Deeds	4.5
4.4.2 Aerial Photographs	4.5
4.4.3 City Directories	4.6
4.4.4 Historical Fire Insurance Maps.....	4.7
4.4.5 Historical Topographic Maps	4.7
4.4.6 Other Historical Sources.....	4.9
5.0 SITE RECONNAISSANCE	5.1
5.1 SITE RECONNAISSANCE METHODOLOGY	5.1
5.2 GENERAL DESCRIPTION	5.1
5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS	5.2
5.4 INTERIOR OBSERVATIONS.....	5.2
5.5 EXTERIOR OBSERVATIONS	5.2
5.6 UNDERGROUND STORAGE TANKS/STRUCTURES	5.3
5.7 ABOVEGROUND STORAGE TANKS	5.3
5.8 ADJOINING PROPERTIES	5.3
5.8.1 Current Uses of Adjoining Properties	5.3
5.8.2 Observed Evidence of Past Uses of Adjoining Properties.....	5.4
5.8.3 Pits, Ponds, or Lagoons on Adjoining Properties	5.4
5.9 OBSERVED PHYSICAL SETTING.....	5.4



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

6.0 INTERVIEWS.....6.1

7.0 EVALUATION.....7.1

7.1 FINDINGS AND OPINIONS 7.1

7.2 DATA GAPS.....7.2

7.3 CONCLUSIONS 7.2

8.0 NON-SCOPE CONSIDERATIONS.....8.1

9.0 REFERENCES.....9.1

LIST OF FIGURES

FIGURE 1 Subject Property and Vicinity Map

FIGURE 2 Subject Property Map

LIST OF APPENDICES

APPENDIX A PHOTOGRAPHS OF THE PROPERTY AND VICINITY A

APPENDIX B STANTEC RESUMES B

APPENDIX C ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT C

APPENDIX D AGENCY RECORDS..... D

APPENDIX E INITIAL SITE ASSESSMENT CHECKLIST E



Abbreviations

AAI	All Appropriate Inquiries
ACM	Asbestos-containing material
AST	Aboveground Storage Tank
ASTM	ASTM International
AUL	Activity Use Limitation
BER	Business Environmental Risk
CAA	Clean Air Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
CWA	Clean Water Act
ELUC	Environmental Land Use Control
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft amsl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
HWMU	Hazardous Waste Management Unit
ISA	Initial Site Assessment
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

REC	Recognized Environmental Conditions
SWMU	Solid Waste Management Unit
TSCA	Toxic Substance Control Act
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Executive Summary
February 5, 2023

1.0 EXECUTIVE SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed an Initial Site Assessment (ISA) report of the approximately 1.6 mile section of Niblick Road bounded by Spring Street to the west and Creston Road to the east (the “Subject Property”), on behalf of the City of Paso Robles (the “Client”). The work was performed according to Stantec’s proposal and terms and conditions dated March 31, 2023 and accepted by the Client on May 31, 2023. The City of Paso Robles (the “User”) has been designated as the User of this report. The intended use of this ISA is for due diligence in support of proposed Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project. The project includes a 10-foot wide multi-use path, providing both vertical and horizontal separation, along the north side of Niblick Road. In addition, sidewalks would be constructed along the south side of the street where they are currently absent.

The ISA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E1527-21, and All Appropriate Inquiries (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, Part 312 (40 CFR 312), except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Additionally, this ISA was completed in accordance with the California Department of Transportation’s (Caltrans) Preparation Guidelines for Initial Site Assessment Checklist for Hazardous Waste, as found in Appendix DD of the Project Development Procedures Manual (Caltrans, 2019). Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Subject Property consists of an approximately 1.6 mile section of Niblick Road bounded by Spring Street to the west and Creston Road to the east. Niblick Road is a major east-west arterial in the southern portion of the City of Paso Robles (the City) and provides access to three shopping centers, three schools (including Paso Robles High School), and several residential neighborhoods. Land use designations for adjacent properties along the corridor comprise a mix of open space, commercial, residential, and public school facilities. A Subject Property Location Map is illustrated on Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The following items of note were identified during this ISA:

We have performed an ISA in conformance with the scope and limitations of ASTM Practice E1527-21 of Niblick Road in Paso Robles, California, or the “Subject Property.” Any exceptions to, or deletions from, this practice are described Section 2.3 of this report. This assessment has revealed the following recognized environmental conditions (RECs), Controlled RECs (CRECs), and/or significant data gaps in connection with the Subject Property:

The northwest portion of the former Sherwood Airfield was identified as located adjacent to the Subject Property. Sherwood Field is a former military airfield constructed in the late 1920s located immediately



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Executive Summary
February 5, 2023

adjacent to eastern terminus of the Subject Property. No previous investigations have been performed and potential sources of impacts are oiled dirt runways; drains next to runways which extended into the fields adjacent to the roads which bordered Sherwood Field to the north and west of the site; former sewage plant; heating plants associated with the mess halls; and an aviation fueling system. The former airfield has subsequently been occupied by residences, a park, open space, and industrial/commercial businesses. The airfield has been evaluated for further investigation by the Army Corps of Engineers and the California Department of Toxic Substances Control; however, no further investigations have been planned. Based on the distance of the former Sherwood Field from the Subject Property and the planned street and bikeway improvements planned as part of the proposed Project, this site is not anticipated to pose an environmental concern to the Subject Property.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Introduction
February 5, 2023

2.0 INTRODUCTION

The objective of this ISA was to perform AAI into the past ownership and uses of the Subject Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,” Designation E1527-21. “All Appropriate Inquiries” is the process for evaluating a property’s environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this ISA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions (“RECs”) of the Subject Property.

The ASTM E1527-21 standard indicates that the goal of the ISA is to identify RECs, as well as historical recognized environmental conditions (“HRECs”) and controlled recognized environmental conditions (“CRECs”) that may exist at a property. The term “recognized environmental conditions” is defined as:

- 1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment;
- 2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or
- 3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

ASTM defines a “HREC” as a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., activity and use limitations or other property use limitations). A HREC is not considered a REC.

ASTM defines a “CREC” as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The release of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor releases that generally do not present a material risk



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Introduction
February 5, 2023

to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of the Subject Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations. Additionally, this ISA was completed in accordance with the California Department of Transportation's (Caltrans) Preparation Guidelines for Initial Site Assessment Checklist for Hazardous Waste, as found in Appendix DD of the Project Development Procedures Manual (Caltrans, 2019).

This ISA was conducted in accordance with our proposal to the City of Paso Robles dated March 31, 2023 and Client's authorization on May 31, 2023. The scope of work conducted during this ISA consisted of a visual reconnaissance of the Subject Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Subject Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Subject Property and its relationship to current fair market value. The conclusions presented in this ISA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-21 notes that the availability of record information varies from source to source. The User or Environmental Professional (EP) is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 SUBJECT PROPERTY DESCRIPTION

The Subject Property consists of an approximately 1.6 mile section of Niblick Road bounded by Spring Street to the west and Creston Road to the east. Niblick Road is a major east-west arterial in the southern portion of the City of Paso Robles (the City) and provides access to three shopping centers, three schools (including Paso Robles High School), and several residential neighborhoods. Land use designations for adjacent properties along the corridor comprise a mix of open space, commercial, residential, and public school facilities. A Subject Property Location Map is illustrated on Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.



Introduction
February 5, 2023

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this ISA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Subject Property.

This report provides an evaluation of selected environmental conditions associated with the Subject Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Subject Property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the Subject Property. Stantec did not obtain historical records that document the property history in 5-year intervals, and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered to impact the EPs ability to identify RECs unless stated as such. Based on the information obtained during the course of this ISA and general knowledge of development at and near the Subject Property, the absence of this information did not affect the ability of the EPs to identify RECs, HRECs, CRECs, or *de minimis* conditions.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Introduction
February 5, 2023

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the conditions encountered at the Subject Property by Stantec at the time the work was conducted.

As the purpose of this report is to identify Subject Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Subject Property is beyond the scope of this assessment.

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Subject Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

2.4 PERSONNEL QUALIFICATIONS

This ISA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this ISA are provided in Appendix B.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

User-Provided Information
February 5, 2023

3.0 USER-PROVIDED INFORMATION

ASTM E1527-21 describe responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Subject Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Subject Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	No	
Environmental Liens or Activity and Use Limitations (AUL)	No	
Previous Environmental Permits or Reports Provided by User	No	
Purpose of the ISA	Yes	The intended use of this ISA is for due diligence in support of proposed Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements Project.



Records Review
February 5, 2023

4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Subject Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Subject Property. During the review of historical records, Stantec attempted to identify uses of the Subject Property from the present to the first developed use of the Subject Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Subject Property is provided in the table below with additional details in the following subsections.

Topography:	Topography slopes easterly to the west of the Salinas River, and westerly to the east of the Salinas River.
Soil/Bedrock Data:	Alluvial sediments of sand, gravel, and clay (California Division of Mines and Geology , 1938).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Depths ranging from approximately 9 feet bgs in the western portion of the Subject Property to 12 feet below ground surface in the eastern portion of the Subject Property near Creston Road. Groundwater flow direction beneath the site is anticipated to be easterly to the west of the Salinas River, and westerly to the east of the Salinas River.
NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Subject Property Topography and Surface Water Flow

The Subject Property is situated in the southern portion of the Salinas Valley in the vicinity of the Salinas River floodplain, approximately 25 miles east of the Pacific Ocean. The topography of the Subject Property slopes easterly to the west of the Salinas River, and westerly to the east of the Salinas River with elevations ranging from 690 to 800 feet above mean sea level (United States Geological Survey, 2018). The Salinas River, which crosses the western portion of the Subject Property, is the nearest perennial surface water body.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

4.1.2 Regional and Subject Property Geology

The Subject Property is located in the Southern Coast Ranges geomorphic province of California. The Coast Ranges extend to the San Francisco Bay to the north and to the Santa Ynez River to the south. The eastern boundary of the Coast Ranges is the Central Valley and the western boundary extends offshore into the Pacific Ocean. The Coast Ranges are characterized by northwest-southeast trending mountain ranges and intervening valleys which are generally separated by faults.

The Subject Property is further located in the Salinas River Valley, a major north-northwesterly trending alluvial valley which extends from the Santa Margarita area to the south to the Salinas/Monterey area to the north. The Salinas Valley has been carved into underlying bedrock by the Salinas River and subsequently filled with thick deposits of alluvial sediments. This alluvium consists primarily of sand, gravel and conglomerate deposits of the Pliocene/Pleistocene age Paso Robles Formation. The older alluvium is overlain by Holocene age sediments deposited by the Salinas River. Weakly consolidated deposits of the Paso Robles Formation are exposed in the local foothills flanking the Salinas River (Durham, 1974).

Beneath the Paso Robles Formation are marine siltstones and shales of the Miocene age Monterey Formation. In most local areas, the Monterey Formation rests unconformably on oceanic rocks of the Late Jurassic to Early Cretaceous Franciscan Formation.

4.1.3 Regional and Subject Property Hydrogeology

The Subject Property is located within the Paso Robles groundwater basin. The permeable sediments of the Salinas River Valley yield large quantities of high quality groundwater for domestic, municipal and agricultural supply. The Salinas Valley is one of the major groundwater basins within Central California and is composed of an uppermost unconfined aquifer underlain by several semi-confined and confined aquifers. Shallow groundwater is generally present in an unconfined condition within the permeable Paso Robles Formation. Based on groundwater monitoring data from nearby sites, uppermost groundwater is estimated to be present at depths ranging from approximately 9 feet bgs in the western portion of the Subject Property near Spring Street to 12 feet below ground surface in the eastern portion of the Subject Property near Creston Road (Environmental Data Resources, Inc., 2023). Groundwater flow direction beneath the site is anticipated to be easterly to the west of the Salinas River, and westerly to the east of the Salinas River.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

Stantec evaluated the information listed within the database relative to potential impact to the Subject Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Subject Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be easterly to the west of the Salinas River, and westerly to the east of the Salinas River. Observations about the Subject Property and adjoining properties made during the Subject Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Subject Property

The Subject Property was not identified in the environmental database report.

4.2.2 Listings for Adjoining and Nearby Sites with Potential to Impact Subject Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjoining and nearby sites to pose a REC, CREC, or HREC for the Subject Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Subject Property from an adjoining or nearby site, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]. ASTM E2600-22 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM, 2022) was used as the basis for a Tier I Vapor Encroachment Screen (VES) for the Subject Property. This included evaluation of release sites within 1/10 mile for Petroleum Hydrocarbon releases, and 1/3 mile for volatile and semi-volatile organic compound (VOC, SVOC), plus other potential vapor phase contaminants (such as mercury).

Based on this evaluation, the following facility was noted as pending further agency review:

Listed Facility Name/Address	Database Listing(s)	Distance/Direction from Subject Property
SHERWOOD FIELD SOUTHEASTERN PORTION OF THE CITY OF PASO ROBLES PASO ROBLES, CA 93446	ENVIROSTOR AQUEOUS FOAM FUDS	125 ft/East

Sherwood Field is a former military airfield constructed in the late 1920s located immediately adjacent to the eastern terminus of the Subject Property. No previous investigations have been performed and potential sources of impacts are oiled dirt runways; drains next to runways which extended into the fields adjacent to the roads which bordered Sherwood Field to the north and west of the site; former sewage plant; heating plants associated with the mess halls; and an aviation fueling system. The former airfield has subsequently been occupied by residences, a park, open space, and industrial/commercial



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

businesses. The airfield has been evaluated for further investigation by the Army Corps of Engineers and the California Department of Toxic Substances Control; however, no further investigations have been planned. Based on the distance of the former Sherwood Field from the Subject Property and the planned street and bikeway improvements planned as part of the proposed Project, this site is not anticipated to pose an environmental concern to the Subject Property.

One additional facility, Ennis Business Forms Inc., is located approximately 0.25 miles east of the eastern terminus of the Subject Property and has utilized a former building associated with the former airfield for industrial scale printing since at least 1975. The facility is currently undergoing investigations for impacts to soil, soil vapor, and groundwater from solvents used as part of business operations. However, the facility is not considered a REC due to the distance from the Subject Property.

The remaining listings in the database search report, including listings of Orphan/Unlocated Sites, provided in Appendix D do not constitute a REC for the Subject Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Subject Property use and/or indications of RECs in connection with the Subject Property:

4.3.1 Local Health Department

Agency Name, Contact Information, Date	Finding
San Luis Obispo County Environmental Health Services Email: ehs@co.slo.ca.us 11/15/2023	Replacement of product lines and dispensers at ARCO service station was as a result of detected concentrations of petroleum in the soil. Soil excavation and clean-up was completed on June 16, 2003 under County Environmental Health oversight and the case was subsequently closed.

4.3.2 Local/Regional Pollution Control Agency Department Records

Agency Name, Contact Information, Date	Findings
California Department of Toxic Substances Control Email: PubReqAct@dtsc.ca.gov 11/15/2023	2016 screening review of Sherwood Field provides overview of historical information from various sources including the Army Corps of Engineers. No further investigations are planned.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

4.3.3 Local/Regional Water Quality Agency Records

Agency Name, Contact Information, Date	Findings
Regional Water Quality Control Board – Central Coast Region Email: centralcoast@waterboards.ca.gov 11/15/2023	Review of current status of Ennis Business Forms site including most recent investigations and work plans. Facility is an active case; however, not considered a REC based on distance from eastern terminus from Subject Property.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by Environmental Data Resources, Inc. (EDR). Further historical aerial photographs from the years 1941 and 1971 that focus on the former Sherwood Field site were obtained from the University of California at Santa Barbara Aerial Photography Collection (University of California at Santa Barbara, 2023). The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs. Copies of the historical aerial photographs are provided in Appendix E.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1941	1:12,000	The Sherwood Field airfield is developed with two paved runways crossing diagonally across the property; various buildings, an aboveground tank; and various stored items along the northern boundary of the property. Various aircraft are visible parked along the eastern boundary of the property. The remainder of the property appears undeveloped.
1949	1"=1,200'	The Subject Property and adjacent areas are primarily undeveloped and appear either undeveloped or agricultural in use. Niblick Road, South River Road, and Creston Road are visible. The rail tracks east of Spring Street are visible. The bridge over the Salinas River has not been constructed and Niblick Road ends at South River Road.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1957	1"=1,200'	The Subject Property and adjacent areas appear similar to the 1949 photo with the following additions. Additional buildings are visible along Spring Street. The electric substation is visible in its current location at the intersection of Niblick Road and South River Road. A set of two buildings is visible in the central portion of Niblick Road and a cluster of buildings is visible at the intersection of Niblick Road and Creston Road.
1960	1"=1,200'	The Subject Property and adjacent areas appear similar to the 1957 photo with the following additions. The golf course currently located to the south of Creston Road near the Niblick Road intersection appears under construction.
1967	1"=1,200'	The Subject Property and adjacent areas appear similar to the 1960 photo with the following additions. Increased residential development is visible to the south of Niblick Road in the vicinity of the golf course located to the south of Niblick Road. An additional set of two buildings are visible located north of Niblick Road and east of the electric substation.
1971	1:4,800	Residential development on the former Sherwood Airfield property is visible on the west side of the property. Remnants of the diagonally oriented runways are visible. Structures associated with the former airfield are visible along the northern border of the property.
1973	1"=1,200'	No changes from the 1971 photo.
1976	1"=1,200'	No changes from the 1973 photo with the exception of increased residential development in the vicinity of the golf course.
1981	1"=1,200'	Increased residential development is visible on the north side of Niblick Road. In addition, Paso Robles High School appears constructed on the north side of Niblick Road. Increased commercial development is visible along Spring Street
1994	1"=1,200'	The Niblick Road Bridge crossing the Salinas River appears constructed. Significant increased residential development is visible to the south of Niblick Road. The shopping centers west of South River Road appears constructed.
2006	1"=1,200'	Additional residential development is visible to the south of Niblick Road.
2009, 2012, 2016, 2020	1"=1,200'	The Subject Property and surrounding areas appear similar to the present day.

Name of aerial photograph source: EDR, 2023

No RECs were noted during the review of the historical aerial photographs.

4.4.3 City Directories

Stantec retained a EDR to research available city directories for the Subject Property and adjoining and nearby properties, in approximately five-year intervals beginning in 1981. The portions of streets for which



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

addresses were reviewed included Niblick Road, Creston Road, Country Club Drive, South River Road, and Spring Street. The listings provided indicated primarily residential, public schools, and commercial land use. No RECs were noted during the review of the City Directories. Copies of the city directory listings are provided in Appendix E.

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Subject Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Subject Property and adjoining and nearby property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Subject Property. The Sanborn® Map Search Report indicating “no coverage” is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed historical Topographic Maps provided by EDR to help identify past Subject Property and adjoining and nearby property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

The following table summarizes the maps reviewed and our observations.

Year	Source Sheet and Scale	Observations of Subject Property and Adjoining/Nearby Properties
1919	Paso Robles 15-minute 1:62,500	Niblick Road is visible. Surrounding areas appear undeveloped with the exception of a few scattered structures. Spring Street is visible to the west.
1943	Paso Robles 15-minute 1:62,500	The Subject Property and surrounding areas appear similar to the 1919 map.
1947	Paso Robles 15-minute 1:50,000	The Subject Property and surrounding areas appear similar to the 1943 map with the exception of increased development evident in the vicinity of Spring Street.
1948	Paso Robles and Templeton 7.5-minute 1:24,000	The Subject Property and surrounding areas appear similar to the 1947 map with the exception that the Sherwood Airfield with associated runways and support buildings is visible east of the Niblick and Creston Road intersection.
1961	Paso Robles 15-minute 1:62,500	Additional buildings are visible along Niblick Road and adjacent properties. Increased development is visible in the vicinity of Spring Street. The start of construction of the golf course to the south of the east end of the Subject Property is visible. Residential development is visible on the west side of Sherwood Airfield to the south of Niblick Road.
1979	Paso Robles and Templeton 7.5-minute 1:24,000	The Subject Property and surrounding areas appear similar to the 1961 map with the exception of increased residential developments in the Sherwood Airfield and golf course properties.
2012	Paso Robles and Templeton 7.5-minute 1:24,000	Increased residential development to the north and south of Niblick Road is visible. Niblick Road Bridge appears constructed.
2015, 2018	Paso Robles and Templeton 7.5-minute 1:24,000	The Subject Property and surrounding areas appear similar to the 2012 map.

One REC, the Sherwood Airfield (discussed in Section 4.3), was identified during the topographic map review.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Records Review
February 5, 2023

4.4.6 Other Historical Sources

As discussed in Section 4.3, the USACE FUDS database was reviewed for information regarding Sherwood Airfield (United States Army Corp of Engineers, 2023).



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Site Reconnaissance
February 5, 2023

5.0 SITE RECONNAISSANCE

A visit to the Subject Property and its vicinity was conducted by Todd Porter on January 4, 2024. Stantec was unaccompanied during the Subject Property visit. Figure 2 provides information about the Subject Property and adjoining sites and the location of potential areas of environmental concern. Detailed Subject Property features are shown on Figure 2. Photographs collected during the site reconnaissance are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Subject Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and by vehicle.

Weather conditions during the visit to the Subject Property were clear and sunny. There were no weather-related Subject Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Subject Property and Area Description:	The Subject Property consists of an approximately 1.6 mile section of Niblick Road and adjacent properties comprise a mix of open space, commercial, residential, and public school facilities.
Structures, Roads, Other Improvements:	Adjacent properties include various residential, commercial, and public education structures.
Subject Property Size:	1.6 miles long, east/west orientation
Estimated % of Subject Property Covered by Buildings and/or Pavement:	100 percent
Observed Current Subject Property/Adjacent Properties Use/Operations:	Operations of adjacent properties include various retail businesses located in three shopping centers; gas station operations, and educational facility operations.
Observed Evidence of Past Subject Property Use(s):	None observed
Sewage Disposal Method (and age):	Municipal
Potable Water Source:	Municipal
Electric and Natural Gas Utilities:	Public utility entities



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Site Reconnaissance
February 5, 2023

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec’s observations during the Subject Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14) with identified uses:	None observed
Drums/Totes/Intermediate Bulk Containers (≥ 5 gallons):	None observed
Strong, Pungent, or Noxious Odors:	None observed
Pools of Liquid:	None observed
Unidentified Substance Containers:	None observed
Polychlorinated biphenyl (PCB)-Containing Equipment:	None observed
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed

5.4 INTERIOR OBSERVATIONS

No interior structures are present on the Subject Property.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Subject Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed
Stained Soil or Pavement:	None observed
Stressed Vegetation:	None observed
Waste Streams and Waste Collection Areas:	None observed
Solid Waste Disposal:	None observed
Potential Areas of Fill Placement:	None observed



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Site Reconnaissance
February 5, 2023

Observations	Description
Wastewater:	No exterior wastewater discharge was observed.
Stormwater Discharges:	Stormwater drains are located throughout the Subject Property. No evidence of contamination from the Subject Property or adjacent properties was observed.
Wells:	No wells were observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	None

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this ISA.
Other Underground Structures:	None observed

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this ISA.

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Subject Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining sites:

NORTH	Mix of residential, commercial, and public education uses.
EAST	Mix of residential, commercial, and industrial uses along with open space.
SOUTH	Residential, public education, and commercial uses.
WEST	Mix of residential and commercial uses along with open space.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Site Reconnaissance
February 5, 2023

Refer to Figure 2.

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining sites providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	Structures associated with the former Sherwood Airfield observed (currently occupied businesses).
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds, or Lagoons on Adjoining Properties

As viewed from the Subject Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds, and lagoons on adjoining sites:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Subject Property and Surrounding Area:	Topography slopes easterly to the west of the Salinas River, and westerly to the east of the Salinas River.
---	---



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Interviews
February 5, 2023

6.0 INTERVIEWS

Stantec did not conduct interviews as part of this assessment.



Evaluation
February 5, 2023

7.0 EVALUATION

This section provides a summary overview of our Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and an inspection was evaluated to determine if RECs are present in connection with the Subject Property. Based on this information, Stantec made the following findings and developed the following opinions.

- Niblick Road appears in the historical sources as early as 1919. No RECs were identified for the Subject Property based on the historical sources reviewed.
- Surrounding properties have increased in development to the present and consist of a mix of residential, commercial, industrial, and public education uses. The former Sherwood Airfield located adjacent to the eastern boundary of the Subject Property, is visible in historical sources that were reviewed as early as 1941. The Sherwood Airfield included two runways that diagonally crossed the airfield property, hangars, and other related support structures.
- An environmental records search was performed and identified sites within their respective ASTM E1527-21 search radii of the Subject Property that may represent RECs, CRECs, HRECs, or de minimis conditions. The former Sherwood Airfield was identified as located adjacent to Subject Property. Based on one or more of the following reasons: distance from the Subject Property, position of sites with respect to assumed groundwater flow direction, the type of native soils, and regulatory status, no other sites identified in the environmental records search report are expected to impact soil or groundwater quality at the Subject Property.
- Sherwood Field is a former military airfield constructed in the late 1920s located immediately adjacent to eastern terminus of the Subject Property. No previous investigations have been performed and potential sources of impacts are oiled dirt runways; drains next to runways which extended into the fields adjacent to the roads which bordered Sherwood Field to the north and west of the site; former sewage plant; heating plants associated with the mess halls; and an aviation fueling system. The former airfield has subsequently been occupied by residences, a park, open space, and industrial/commercial businesses. The airfield has been evaluated for further investigation by the Army Corps of Engineers and the California Department of Toxic Substances Control; however, no further investigations have been planned. Further information regarding the former Sherwood Field is included in Appendix D.
- Based on the distance of the former Sherwood Field from the Subject Property and the planned street and bikeway improvements planned as part of the proposed Project, this site is not anticipated to pose an environmental concern to the Subject Property.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Evaluation
February 5, 2023

7.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-21 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the ISA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps from Environmental Records Review:	None
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	No interviews were conducted as part of this ISA; however, due to the review of other data sources, this is not considered a data gap that affects the ability to identify RECs.
Other Data Gaps:	None

7.3 CONCLUSIONS

Stantec performed an ISA in conformance with the scope and limitations of ASTM Practice E1527-21 of a 1.6 mile section of Niblick Road located in Paso Robles, California, the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed the following evidence of RECs in connection with the Subject Property:

Sherwood Field is a former military airfield constructed in the late 1920s located immediately adjacent to eastern terminus of the Subject Property. Based on the distance of the former Sherwood Field from the Subject Property and the planned street and bikeway improvements planned as part of the proposed Project, this site is not anticipated to pose an environmental concern to the Subject Property.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

Non-Scope Considerations
February 5, 2023

8.0 NON-SCOPE CONSIDERATIONS

The scope of work completed was limited solely to those items in the ASTM E1527-21 standard. No ASTM E1527-21 defined “Non-Scope Considerations” were performed as part of this ISA.



INITIAL SITE ASSESSMENT - NIBLICK ROAD COMPLETE AND SUSTAINABLE BIKE AND PEDESTRIAN ENHANCEMENTS, CITY OF PASO ROBLES PROJECT NO. DPW-21-28A

References
February 5, 2023

9.0 REFERENCES

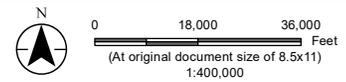
- ASTM International. (2015). *Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-15*.
- ASTM International. (2021). *Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-21*.
- California Department of Transportation. (2019). Project Development Procedures Manual, Appendix DD.
- California Division of Mines and Geology . (1938). *Geomorphic Map of California, Scale 1 inch: 80 miles. .*
- Durham, D. (1974). *Geology of the Southern Salinas Valley Area, California*.
- Ennvironmental Data Resources. (2023). *EDR Environmental Lien and AUL Search*.
- Environmental Data Resources, Inc. (2023). *EDR City Directory Abstract Report*.
- Environmental Data Resources, Inc. (2023). *EDR Radius Map Report with GeoCheck*.
- Environmental Data Resources, Inc. (2023). *EDR Sanborn Map Report*.
- Environmental Data Resources, Inc. (2023). *EDR Topo Map Report*.
- United States Army Corp of Engineers. (2023). *J09CA7086 - SHERWOOD FIELD*. Retrieved 2023, from <https://fudsportal.usace.army.mil/ems/inventory/map?id=54295>
- United States Department of Agriculture. (<https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>). *Web Soil Survey*.
- United States Geological Service. (2018). *Paso Robles 7.5-minute Quadrangle*.
- United States Geological Service. (2018). *Templeton 7.5-minute Quadrangle*.
- University of California at Santa Barbara. (2023, December). *Aerial Photograph Collection*. Retrieved from <https://www.library.ucsb.edu/geospatial/aerial-photography>



FIGURES



C:\Users\khemming\OneDrive - Stantec\Documents\ArcGIS\Niblick\miblick_fig1.mxd Revised: 2024-01-31 By: K.Hemming



Notes
 1. Coordinate System: NAD 1983 2011 StatePlane California V FIPS 0405 Ft US
 2. Data Sources:
 3. Background: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors,

Project Location
 Niblick Road
 Paso Robles, California

Client/Project
 Client: City of Paso Robles
 Project: Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements

Figure No.
1

Title
DRAFT



Subject Property Location Map

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

APPENDICES

**APPENDIX A
PHOTOGRAPHS OF THE
PROPERTY AND VICINITY**

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 1	
Direction: West	
Survey Date: 1/4/2024	
Comments: Parking lot Paso Robles High School	

Photograph ID: 2	
Direction: East	
Survey Date: 1/4/2024	
Comments: Residential area along Niblick Road	

Client: City of Paso Robles		Project: Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	
Site Location: Paso Robles, California			
Photograph ID: 3			
Direction: West			
Survey Date: 1/4/2024			
Comments: Paso Robles School District offices			
Photograph ID: 4			
Direction: West			
Survey Date: 1/4/2024			
Comments: Intersection of Niblick and Country Club Drive			

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 5	
Direction: East	
Survey Date: 1/4/2024	
Comments: Residential area along Niblick Road	

Photograph ID: 6	
Direction: East	
Survey Date: 1/4/2024	
Comments: Former NW corner of Sherwood Airfield	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 7	
Direction: North	
Survey Date: 1/4/2024	
Comments: Shopping Center/Northwest corner of former Sherwood Airfield	

Photograph ID: 8	
Direction: NE	
Survey Date: 1/4/2024	
Comments: Shopping Center/Former NW corner Sherwood Field	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 9	
Direction: NE	
Survey Date: 1/4/2024	
Comments: Cooks Flavoring Company/Shopping Center	

Photograph ID: 10	
Direction: East	
Survey Date: 1/4/2024	
Comments: Residential areas along Niblick Road	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 11	
Direction: West	
Survey Date: 1/4/2024	
Comments: Residential areas along Niblick Road	

Photograph ID: 12	
Direction: West	
Survey Date: 1/4/2024	
Comments: Intersection Niblick and Creston Road	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 13	
Direction: South	
Survey Date: 1/4/2024	
Comments: Cooks Flavoring Company, former Sherwood Airfield	

Photograph ID: 14	
Direction: East	
Survey Date: 1/4/2024	
Comments: Drums located along eastern boundary of Cooks Flavoring Company	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 15	
Direction: South	
Survey Date: 1/4/2024	
Comments: Drums located along eastern boundary of Cooks Flavoring Company	

Photograph ID: 16	
Direction: East	
Survey Date: 1/4/2024	
Comments: Paso Robles High School and District Offices	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 17	
Direction: Southeast	
Survey Date: 1/4/2024	
Comments: Paso Robles District Offices	

Photograph ID: 18	
Direction: North	
Survey Date: 1/4/2024	
Comments: PG&E Substation	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 19	
Direction: South	
Survey Date: 1/4/2024	
Comments: Walmart and shopping center parking lot	

Photograph ID: 20	
Direction: Northwest	
Survey Date: 1/4/2024	
Comments: Shopping Center on north side of Niblick	

Client:	City of Paso Robles	Project:	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
Site Location:	Paso Robles, California		

Photograph ID: 21	
Direction: West	
Survey Date: 1/4/2024	
Comments: View toward Niblick Bridge	

Photograph ID: 22	
Direction: East	
Survey Date: 1/4/2024	
Comments: Western portion of Niblick Road	

APPENDIX B
STANTEC RESUMES

Kirk A. Henning

Senior Scientist · 29 Years of Experience · Santa Maria, California

Kirk has more than 20 years of professional experience in the environmental consulting field. This experience has involved conducting and managing Phase I and Phase II type site assessment projects, waste management and compliance associated with assessment activities, data verification/validation, and groundwater monitoring projects. His project involvement has included project management, soil and groundwater remediation, analytical data validation, laboratory coordination, data analysis and data management, report preparation, environmental sampling (groundwater, soil, soil gas, and air), waste management, and site assessments. Kirk's project participation has included determining the nature and extent and remediation of such contaminants as volatile organic compounds (VOCs) and semi-volatile organic compounds, petroleum hydrocarbons, metals, and pesticides.

EDUCATION

Bachelor of Arts, Aquatic Biology, University of California, Santa Barbara, California, 1984

MEMBERSHIPS

Occupational Safety & Health Administration, 8-Hour OSHA Health & Safety Annual Update Certification, 2001

Occupational Safety & Health Administration, 40-Hour OSHA Health & Safety Certification (29 CFR 1910.120), 1987

PROJECT EXPERIENCE

Aquifer Delineation and Characterization Aquifer Tests, Central Coast, California (1994-Present)

Client: BP, Chevron, Private Fuel Company
Coordinated and implemented pump tests and slug tests for several sites throughout San Luis Obispo County, Monterey County, and Santa Barbara County.

Environmental Site Assessments Phase I, II, III
Phase II Environmental Site Investigations, Central Coast, California, (1994-Present)
Client: Land Conservancies, Government Agencies, Banks, Various Companies, and Private Individuals

Performed Phase II site assessments of approximately 50 commercial and industrial properties throughout San Luis Obispo County, Monterey County, and Santa Barbara County. Prepared sampling plans, coordinated sampling activities, coordinated waste management, analyzed data, and prepared reports.

Phase I Environmental Site Assessments, Central Coast, California (1994-Present)
Client: Land Conservancies, Government Agencies, Banks, Various Companies, and Private Individuals

Performed Phase I site assessments of approximately 150 commercial and industrial properties throughout San Luis Obispo County, Monterey County, and Santa Barbara County. Conducted site visits, conducted interviews, collected historical data, interpreted aerial photographs, and prepared reports.

Multiple Projects, Multiple Locations, California
Performed research for three Phase I site assessments for PG&E properties in Buellton, Salinas, and Cambria, California.

* denotes projects completed with other firms

Kirk A. Henning

Senior Scientist · 29 Years of Experience · Santa Maria, California

Multiple Projects

Performed Phase I site assessments of approximately 30 commercial and industrial properties throughout San Luis Obispo County, Monterey County, and Santa Barbara County. Conducted site visits, conducted interviews, collected historical data, interpreted aerial photographs, and prepared reports.

Environmental Site Remediation Multiple Projects, Sacramento, California

Prepared Sampling and Analysis Plans (SAPs) for potentially hazardous waste sites located at an Air Force base near Sacramento. Researched historical data, determined sampling locations and analytical methods, and prepared SAP reports.

McClellan Air Force Base*, Sacramento, California

Participated in writing the final report for a groundwater investigation at a large Air Force base near Sacramento. Specifically, performed the data analysis and writing of the sections describing types and extent of groundwater contamination.

Phillips 66 Santa Maria Refinery*, Arroyo Grande, California

Prepared Remediation Action Plan for removal of metals impacted soil with transportation and disposal via rail at a petroleum refinery.

Groundwater Monitoring and Reporting Phillips 66 Santa Maria Refinery, Arroyo Grande, California

Performed groundwater sampling for a groundwater monitoring program at a petroleum refinery. Prepared equipment, collected groundwater samples using portable groundwater extraction methods, completed documentation, and shipped samples.

McClellan Air Force Base*, Sacramento, California

Performed groundwater sampling for an extensive groundwater monitoring program at an Air Force base. Prepared equipment, measured groundwater elevations, collected groundwater samples using dedicated and portable groundwater extraction methods, completed documentation, and shipped samples.

Natural Resource Damage Assessment and Oil Spill Response

BP Gulf of Mexico MC252 Spill Response

As a Branch Team Leader and member of the Rapid Response Environmental Site Support Team (RRESST), performed waste management assessments at Venice, Louisiana and Grand Isle, Louisiana from August 2010 to January 2011. Duties included daily on shore and near shore facility inspections to document waste management practices in conformance with the BP MC252 Waste Management Plan and preparation of daily reports. As a Branch Team Leader, acted as a liaison between the branch and the Section Leaders, coordinated daily team member activities, and provided information regarding waste management to branch leaders.

Refugio Line 901 Spill Response, Santa Barbara County, California (2015-2016)

As a member of the Shoreline Cleanup Assessment Team (SCAT), performed shoreline surveys from May 2015 to December 2016. Duties in conjunction with other team members included conducting reconnaissance survey(s), developing cleanup guidelines and endpoints, submitting survey reports and shoreline oiling sketches to the ICS Planning Section, monitoring the effectiveness of cleanup, conducting post-cleanup inspections, and conducting final evaluation of cleanup activities.

* denotes projects completed with other firms

Kirk A. Henning

Senior Scientist · 29 Years of Experience · Santa Maria, California

Project Management

Phillips 66 Santa Maria Refinery, Arroyo Grande, California

Managed all aspects of an outfall line inspection project at a petroleum refinery. Oversaw and prepared proposals, budgets, schedules, procurement, and contract agreements. Coordinated and ensured the quality and integrity field activities.

Phillips 66 Santa Maria Refinery, Arroyo Grande, California

Managed all aspects of a soil remediation project at a petroleum refinery. Oversaw and prepared proposals, budgets, schedules, procurement, and contract agreements. Provided client and regulator communications. Coordinated and ensured the quality and integrity field activities. Coordinated and tracked safety key performance indicators.

McClellan Air Force Base*, Sacramento, California

Coordinated field activities including preparation, sample collection, sample handling, and field documentation for an extensive groundwater monitoring program at an Air Force base. Ensured the quality and integrity of samples collected by three field sampling teams. Participated in the preparation of quarterly technical reports describing results of the groundwater monitoring program and the installation of dedicated pumping systems for over 50 monitoring wells.

McClellan Air Force Base*, Sacramento, California

Coordinated the off-site analytical requirements for a remedial investigation at an Air Force base. Specifically, managed communications between the laboratories and the project coordinator, supported project scheduling, monitored laboratory capacities and turnaround times, processed analytical reports, and reviewed QA/QC documents.

McClellan Air Force Base*, Sacramento, California

Managed an extensive groundwater monitoring program for an Air Force base. Performed budget tracking, scheduling, quality assurance/quality control (QA/QC) review, and task supervision for quarterly monitoring of 100 to 150 wells. Prepared monthly status reports and project correspondence with regard to well sampling locations, sample analysis, and required QA/QC. Prepared quarterly reports for presentation to the Air Force. Coordinated staffing, peer review, and status meetings.

Phillips 66 Santa Maria Refinery, Arroyo Grande, California

Managed a groundwater monitoring program for an oil refinery. Performed budget tracking, scheduling, quality assurance/quality control (QA/QC) review, and task supervision for quarterly monitoring of 19 wells. Prepared quarterly data reports and chemical contour maps.

Quality Assurance / Quality Control

McClellan Air Force Base*, Sacramento, California

Performed assessments of analytical data quality for an extensive groundwater monitoring program for an Air Force base. Reviewed analytical laboratory reports, communicated with laboratory, and participated in the preparation of QA/QC summary reports.

* denotes projects completed with other firms

Kirk A. Henning

Senior Scientist · 29 Years of Experience · Santa Maria, California

Phillips 66 Santa Maria Refinery, Arroyo Grande, California

Performed assessments of analytical data quality for a groundwater monitoring program for an oil refinery. Reviewed analytical laboratory reports, communicated with laboratory, and participated in the preparation of QA/QC summary reports.

Site Assessment

Multiple Projects*, Sacramento, California

Performed Preliminary Site Assessments (PSAs) of approximately 30 potentially hazardous waste sites for a large Air Force base near Sacramento. Conducted site visits, conducted interviews, collected historical data, interpreted aerial photographs, and prepared reports.

Multiple Projects*, California and Nevada Client: USACOE

Performed Preliminary Site Assessments (PSAs) of approximately 30 potential hazardous waste sites in California and Nevada for the U.S. Army Corps of Engineers. Conducted site visits, conducted interviews, collected historical data, and prepared reports.

** denotes projects completed with other firms*

Todd Michael Porter PE

Project Manager · 32 Years of Experience · Santa Maria, California

Todd has more than 31 years of professional experience in the environmental engineering and water resources fields. He is a professional civil and mechanical engineer with extensive experience in remedial system, design, installation, evaluation and operation. His experience includes soil vapor, separate-phase hydrocarbon, dual-phase and groundwater treatment system design, evaluation; and testing of various mechanical and biological remediation technologies, equipment fabrication management, project/portfolio management activities, and technical support oversight. He is well-versed in the design, permitting and application of soil, separate-phase hydrocarbon and groundwater remediation equipment. Todd has substantial expertise with a full range of technologies.

His environmental knowledge also comprises management of site assessment activities, ongoing site monitoring, remediation, data evaluation/interpretation, reporting, multi-agency permitting, legal support, expert witness testimony, strategic planning, and regulatory agency correspondence. Further engineering experience encompasses the preparation of grading plans, traffic management plans, construction specifications, bid documents, hydrologic/flood analysis, hydraulic structure design, erosion control plans, sedimentation analysis, and mine reclamation plans. To achieve site closure, he has negotiated site specific clean-up goals, use of deed restrictions and/or soil and groundwater management plans, risk assessment strategies, and risk-based remedial action at numerous remediation sites and for several local environmental oversight agencies in California.

EDUCATION

BS, Civil Engineering, California Polytechnic State University, San Luis Obispo, California, US, 1990

Professional Engineer #C052699, State of California

8-Hour Health & Safety Annual Update Certification, OSHA, San Luis Obispo, California, 2008

Adult CPR/Disease Transmission Certifications, San Luis Obispo, California, 2008

First Aid Certification, San Luis Obispo, California, 2008

40-Hour Health & Safety Certification (29 CFR 1910.120), OSHA, San Luis Obispo, California, 1995

8-Hour Supervisor's Certification, OSHA, San Luis Obispo, California, 1996

REGISTRATIONS

Professional Engineer #M030652, State of California

Todd Michael Porter PE

Project Manager · 32 Years of Experience · Santa Maria, California

PROJECT EXPERIENCE

Mining

Mine Reclamation/Sedimentation Analysis and Hydraulic Modeling, Various Locations, California (Project Engineer, 1996-2002)

Todd prepared the engineering design, hydraulic analysis and technical specifications, and facilitated permitting for the removal of several thousand cubic yards of hydrocarbon-impacted soil from a former oil field and production facility adjacent to residences in Goleta, California. Activities involved excavation within various environmentally sensitive areas including a creek channel, which required the demolition of an existing spillway and earthen dam, and the removal and replacement of an 18-inch-diameter sewer main. The earthen dam was replaced with a grouted rock spillway. Field activities included supervising soil sampling of suspect hydrocarbon-impacted stockpiles, directing segregation of excavated soil, and providing engineering support and documentation during remediation activities. The project also required compliance with numerous mitigation and permit conditions and coordination with permitting/regulatory agencies and environmental monitors.

Role: Project Engineer | Cost: Unknown | Dates involved: 1996-2002

Quarry Sedimentation Analysis, Northern California (Civil Engineer)

Todd conducted a sedimentation analysis of a quarry in Northern California to evaluate the capacity of existing stormwater basins. The analysis required identifying watershed boundaries, local hydrologic conditions, soil types, and land management practices. Sedimentation analysis was conducted using the RUSLE program.

Creek Hydraulic Model, Easter Sierra Nevada (Project Manager)

Todd developed a hydraulic model for a creek situated adjacent to mine tailing ponds located in the eastern Sierra Nevada. The various hydraulic modeling scenarios were performed primarily with the HEC-RAS program. The project involved surveying cross-sections of the creek, identifying channel properties, estimating various return period flow rates and velocities at select reaches, analysis of potential backwater structures, and inspection of existing culverts and bridges. The analysis was used to evaluate the potential for erosion of the tailing ponds under various flow scenarios, recommend channel improvements, and identify areas in need of erosion control.

Mining Waste Management Program, San Luis Obispo County, California (Project Manager)

Todd developed a mining waste management program for an abandoned mercury mine in northern San Luis Obispo County generating acid mine drainage and threatening nearby surface waters. He designed and supervised construction of erosion controls and a drainage control system to divert surface water and subsurface flow away from mineralized waste materials and a process ore dump. Additionally, he designed and supervised construction of several sedimentation basins at key locations to capture transported sediment from the mine. Todd evaluated treatment technologies for collected acid mine drainage including chemical neutralization and constructed wetlands.

Todd Michael Porter PE

Project Manager · 32 Years of Experience · Santa Maria, California

San Luis Obispo County Mercury Mine (Civil Engineer)

Todd designed and implemented an erosion control and diversion plan for a mercury mine within northern San Luis Obispo County. The design included the excavation and placement of several thousand cubic yards of compacted soil upon the exposed mineralized mine material from a nearby borrow site. Erosion control measures included the placement of diversion channels and culverts to prevent storm water running on to the covered mine surface. Erosion control was further augmented by the placement of erosion control matting followed by revegetation of exposed surfaces.

Site Management and Remediation Remedial Excavations, Multiple Locations, California (Project Manager, 1997-Present) **Client: Chevron, Phillips 66**

Todd prepared engineering designs, technical specifications, grading plans, erosion control plans, stormwater management plans, site restoration plans; and managed environmental oversight and documentation of several soil excavation projects on former oil lease lands, facilities, and pipeline easements. Projects involved multi-agency permitting, supervision of field staff during site assessment, waste characterization, excavation, and offsite disposal of impacted materials. The projects also involved final reporting of remedial excavation activities, preparation of soil/groundwater management plans, regulatory agency correspondence, multi-agency permit compliance, and evaluation of waste disposal options.

Role: Project Manager | Cost: Unknown | Dates involved: 1997-Ongoing

Site Assessments and Remediation Studies, Multiple Locations, California (Project Manager, 1995-Present)

Todd performed site assessments and remedial investigations at confirmed leaking underground and above ground fuel tank sites; and pipelines/terminals using drilling, hand-auguring, direct-push, and discrete depth groundwater sampling techniques. He designed and implemented remedial action programs, including free-product recovery, groundwater extraction and treatment, air injection, oxygen releasing compound injection, and soil vapor/dual-phase extraction. Additionally, he performed, analyzed, and reported on several in-situ soil vapor extractions, high-vacuum dual-phase extractions, biological activated carbon and air injection pilot studies, and water treatment tests.

Role: Project Manager | Cost: Unknown | Dates involved: 1995-Ongoing

UST Site Assessments and Remedial Investigations (Project Engineer)

Client: Chevron, Phillips 66, ARCO/BP

Todd performed site assessments and remedial investigations at confirmed leaking underground fuel tank sites using drilling, hand-auguring, geoprobe, and discrete depth groundwater sampling techniques. He designed and implemented remedial action programs, including free-product recovery, groundwater extraction and treatment, air injection, oxygen releasing compound injection, and soil vapor/dual-phase extraction. Additionally, Todd performed, analyzed, and reported on several in-situ soil vapor extractions, high-vacuum dual-phase extractions, biological activated carbon and air injection pilot studies, and water treatment tests.

Todd Michael Porter PE

Project Manager · 32 Years of Experience · Santa Maria, California

UST Detection Investigations (Project Engineer)

Todd conducted numerous underground storage tank leak detection investigations and implementation of monitoring programs for regulatory compliance. Tasks included preparation of UST management plans for regulatory approval, field supervision of drilling and monitoring well installation, soil and groundwater sampling and analysis, preparation of reports, proposals, permit applications, and regulatory correspondence.

Remediation System Design, Multiple Locations, California (Civil Engineer)

Client: Chevron, Phillips 66, ARCO/BP, others

Todd performed detailed engineering calculations for remediation system design processes, including water pump, liquid ring pump, positive displacement blower performance and sizing, piping systems analysis, heat exchange rates and efficiency, mass transfer and hydrocarbon destruction rates, well air injection systems, as well as electronic component and instrumentation specification. Todd developed control systems and logic for remediation systems and established criteria for operational performance based on various site conditions.

Role: Civil Engineer | Cost: Unknown | Dates involved: 1993-Ongoing

Petroleum Hydrocarbon Remediation, Chevron, Phillips 66, ARCO/BP, others, Multiple Locations, CA (Project Manager)

Todd designed and supervised the fabrication (as well as permitted), installed and operated a variety of site-specific soil vapor extractions, high-vacuum dual-phase extractions, and air sparging and groundwater treatment systems for the remediation of petroleum hydrocarbons in soil and groundwater. The extraction systems and abatement technologies designed included internal combustion engine, granular activated carbon and thermal/catalytic oxidation. The water treatment systems utilized included air strippers, granular activated carbon, biological systems, and high-vacuum heat-assisted water aeration.

Environmental Management

California Underground Storage Tank (UST) Cleanup Fund Projects, San Luis Obispo, California (Project Manager, 1995-Present)

Todd managed numerous UST projects which are receiving funds from the California Underground Storage Tank Cleanup Fund. He provided technical assistance in support of cost reimbursement included preparation of initial claim applications, obtaining competitive bids from qualified contractors, obtaining pre-approval of costs, and preparation of reimbursement requests.

Role: Project Manager | Cost: Unknown | Dates involved: 1995-Ongoing

Todd Michael Porter PE

Project Manager · 32 Years of Experience · Santa Maria, California

Expert Witness (factual and/or expert for depositions and/or court)

State of Oklahoma Indemnity Fund (Legal Support/Expert Witness)

Todd provided technical support to attorneys representing the State of Oklahoma Indemnity Fund for a subrogation and disallowance case. He provided expert testimony to examine the disputed feasibility and cost effectiveness of a soil remediation project.

Oil & Gas

Oil Company Litigation (Technical Support)

Todd provided technical support for a major oil company in litigation over the assessment and remediation of a former oil lease.

Santa Barbara County Soil Excavation Projects (Environmental Project Manager)

Todd prepared engineering designs, grading plans, site restoration plans, as well as managed environmental oversight and documentation of a several soil excavation projects on former oil lease lands in Santa Barbara County. Projects involved supervision of field staff during site assessment, waste characterization, excavation, and offsite disposal of sump materials from the leases. The projects also involved final reporting of site restoration activities, regulatory agency correspondence, permitting, and evaluation of waste disposal options.

Los Angeles County Oil Field Soil Excavation (Civil Engineer)

Client: Chevron

Todd provided the engineering design and technical specifications, and managed environmental oversight and documentation of a soil excavation project within an oil field in northern Los Angeles County. The project involved the assessment, excavation, and offsite disposal of several thousand cubic yards from multiple petroleum-impacted sumps at the site. The project also involved final reporting of site restoration activities, preparation of a site-specific stormwater pollution prevention plan in accordance with NPDES requirements, regulatory agency correspondence, permitting, and an evaluation of waste disposal options.

Todd Michael Porter PE

Project Manager · 32 Years of Experience · Santa Maria, California

Goleta Hydrocarbon-impacted Soil Removal, Goleta, California (Project Engineer)

Client: ARCO/BP

Todd prepared the engineering design, hydraulic analysis and technical specifications, and facilitated permitting for the removal of several thousand cubic yards of hydrocarbon-impacted soil from a former oil field and production facility adjacent to residences in Goleta. Activities involved excavation within various environmentally sensitive areas, including a creek channel, which required the demolition of an existing spillway and earthen dam, and the removal and replacement of an 18-inch-diameter sewer main. The earthen dam was replaced with a grouted rock spillway. Field activities included supervising soil sampling of suspect hydrocarbon-impacted stockpiles, directing segregation of excavated soil, and providing engineering support and documentation during remediation activities. The project also required compliance with numerous mitigation and permit conditions and coordination with permitting/regulatory agencies and environmental monitors.

Warehouse / Light Industrial Santa Maria Asphalt Refinery Regulatory Closure, Santa Maria, California (Civil Engineer)

Todd prepared the engineering design and technical specifications for the regulatory closure of a surface impoundment within an asphalt refinery in Santa Maria, California. The design involved structurally stabilizing existing sludge material within the pond, specifying a synthetic liner, and providing a final grading plan for future use at the site.

Eric Snelling QSD/P, CPESC, REPA

Principal Environmental Planner · 31 Years of Experience · Santa Maria, California

Eric is a Principal Environmental Planner in our Environmental Services Group based in Santa Maria, California. Eric has 30 years of experience in environmental permitting, California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) document preparation and review, water quality, site assessment and remediation, environmental due diligence, and environmental compliance services. His primary expertise is in the energy, oil and gas, industrial, land development, water/wastewater, and public works sectors. Eric has worked extensively throughout California, with additional project experience across the US and internationally.

EDUCATION

Master of Science, Water Resource Management, California State University, Fresno, Fresno, California, United States, 2017

Bachelor of Science, City and Regional Planning, California Polytechnic State University, San Luis Obispo, San Luis Obispo, California, United States, 1993

CERTIFICATIONS & TRAINING

Hazardous Materials Management, University of California Extension, Santa Barbara, California, United States, 1998

Certified Professional in Erosion and Sediment Control, EnviroCert International, American Canyon, California, United States, 2017

REGISTRATIONS

Qualified Stormwater Pollution Prevention Plan Developer (QSD) #26244, California Stormwater Quality Association, 2017-Present

Registered Environmental Property Assessor #166395, National Registry of Environmental Professionals, 2015-Present

MEMBERSHIPS

California Association of Environmental Professionals, Member

PROJECT EXPERIENCE

Environmental Impact Assessments
Dynegy Morro Bay Power Plant Marine Terminal Decommissioning Project*, Morro Bay, CA (QA/QC Manager, 2015)

Client: Dynegy Morro Bay, LLC

Total Construction Cost: USD 5M

Completed under previous employment (Padre Associates). Served as quality assurance/quality control manager for the preparation of a CEQA Initial Study/Mitigated Negative Declaration for the removal of two offshore pipelines that were historical used to transfer fuel oil from marine tankers to the Morro Bay Power Plant. The CEQA Initial Study included an assessment of the following key issue areas: air quality/greenhouse gas emissions, onshore/offshore biological resources, cultural resources, hazardous materials, hydrology/water quality, noise, and recreation. IS/MND was submitted to the California State Lands Commission for review and approval as the lead agency. Coordinated agency consultations, including Coastal Commission, U.S. Army Corps of Engineers, National Marine Fisheries Service, U.S. Fish and Wildlife Service, Regional Water Quality Control Board, CA Fish and Wildlife, and City of Morro Bay.

* denotes projects completed with other firms

Eric Snelling QSD/P, CPESC, REPA

Principal Environmental Planner · 31 Years of Experience · Santa Maria, California

Lost Hills Photovoltaic Solar Facility*, Lost Hills, CA (Project Manager, 2018)

Client: Chevron North America Exploration & Production Co.

Completed under previous employment (Padre Associates). Services as project manager for preparation of a CEQA initial study for a proposed photovoltaic solar array, substation, and transmission line reconductoring project proposed by Sunpower and Chevron within the Lost Hills Oil Field. Prepared draft initial study using the Kern County Planning Department's initial study template and tiered the analysis using the Kern County Oil and Gas Ordinance EIR. Supervised preparation of several technical studies, including cultural resources survey, Phase I environmental site assessment, air quality impact assessment, and noise survey.

San Ardo Reverse Osmosis Facility Project*, San Ardo, CA (Project Manager, 2005)

Client: Chevron North America Exploration & Production Co.

Completed under previous employment (Padre Associates). Served as environmental project manager for the completion of a CEQA initial study/mitigated negative declaration for the construction and operation of a reverse osmosis facility within the San Ardo oil field to treat and discharge produced water generated during oil and gas production activities. Also assisted with obtaining permits from Monterey County Planning and Building Inspection Department, Regional Water Quality Control Board, and Monterey Air Resources District. Managed discharge compliance monitoring and reporting for facility for 14 years. Treated water is discharged to on-site recharge basins along the Salinas River and is providing high quality water to downstream agricultural groundwater users. Project was approved in 2005 and began operation in 2007, and has been treating approximately 1,000 acre feet per year since 2007.

* denotes projects completed with other firms

Eric Snelling QSD/P, CPESC, REPA

Principal Environmental Planner · 31 Years of Experience · Santa Maria, California

Environmental Assessments – Oil and Gas
Asset Retirement Obligation Decommissioning
Cost Estimates - Bangladesh*, Bangladesh
(Project Manager, 2008)

Client: Chevron Environmental Management
Company

Total Construction Cost: USD 0

Eric served as project manager for the development of decommissioning cost estimates for three natural gas processing facilities in Bangladesh. Eric visited each of the three facilities (Jalalabad, Bibiyana, Moulavi Bazaar), prepared an asset inventory for each facility and associated pipelines, and prepare separate decommissioning cost estimates to assist Chevron with determining its asset retirement obligation (ARO) under the Sarbanes-Oxley Act.

Decommissioning Cost Estimates - Angola*,
Angola (Project Manager, 2017)

Client: Chevron Environmental Management
Company

Total Construction Cost: USD 0

Prepared a desktop level decommissioning cost estimate for an idle oil field in northwestern Angola. Due to the presence of unexploded ordnance in the oil field, the asset inventory was completed using available documents/maps and satellite imagery to determine the facilities to be decommissioned. Eric utilized infrared color satellite imagery to complete a GIS banding study to determine the surface area of roads and pad to be restored with native vegetation.

Eric prepared a decommissioning cost estimate to assist the client with assigning an Asset Retirement Obligation ledger entry to comply with U.S. Sarbanes-Oxley Act requirements.

Assessment, Permitting and Compliance
South San Francisco Hydrogen Project, South
San Francisco, CA (Permitting and Environmental
Services, 2021-Present)

Client: Shell Hydrogen/Kiewit Engineering Group
Inc.

Eric is currently serving as Stantec's project manager for environmental and permitting services to Shell Hydrogen and Kiewit Engineering Group for the construction and operation of a proposed gray hydrogen project adjacent to San Francisco Airport. The project would include construction and operation of a hydrogen steam methane reformer unit on an idle aviation fuel terminal property. The project would also include construction of a hydrogen fueling station that would serve tethered airport vehicle fleets, large trucks, and potentially hydrogen-powered aircraft. Stantec is currently providing environmental site assessment services, permitting services through the City of South San Francisco and the SFO Airport Land Use Commission, and air permitting through the Bay Area Air Quality Management District.

* denotes projects completed with other firms

Carson to Paramount Hydrogen Gas Pipeline*,
Carson, CA, USA (Environmental Project Manager
(Padre Associates, Inc.), 2018-2021)

Client: Air Products and Chemicals, Inc.

Completed under previous employment. Prepared and submitted permit application to City of Carson for the construction and operation of a 12-mile hydrogen gas pipeline. Supervised preparation of six technical studies to support preparation of an environmental impact report prepared by the City of Carson. Reviewed and prepared comment letter on EIR on behalf of applicant. Coordinated issuance of Conditional Use Permit and ministerial permits. Supervised preparation and implementation of storm water pollution prevention plan. Coordinated Native American monitors during ground disturbing activities.

Diablo Canyon Power Plant Decommissioning *,
Avila Beach, CA, USA (Project Manager (Padre
Associates, Inc.), 2018)

Client: Pacific Gas and Electric Company

Completed under previous employment. Managed the preparation of a permitting strategy, cost, and schedule as part of PG&E's tri-ennial decommissioning cost estimate submittal to the California Public Utilities Commission. Consulted on the various federal, state and local agency permits that will be required over the course of the nuclear power plant's decommissioning and restoration or re-use activities. Developed cost-loaded Gantt chart for permitting activities over a 50-year time period.

**San Luis Obispo Tank Farm Remediation and
Restoration Project***, San Luis Obispo, CA, USA
(Environmental Project Manager (Padre
Associates, Inc.), 2007-2018)

Client: Chevron Environmental Management
Company

Completed under previous employment. Managed the preparation and submittal of permit applications for various federal, state, and local agencies. Supervised preparation of several technical studies to support preparation of an environmental impact report (EIR) prepared by the City of San Luis Obispo. Provided expertise in review and content of EIR on behalf of applicant. Negotiated wetland restoration goals for restoration of 45-acres of wetlands affected by remediation activities. Supervised execution of remediation and restoration tasks for the initial three years of a 10-year project.

**East Cat Canyon Oil Field Redevelopment
Project***, Santa Maria, CA, USA (Project Manager
(Padre Associates, Inc.), 2010-2018)

Client: Aera Energy LLC

Completed under previous employment. Supervised preparation of permit application packages and technical studies to support a large capital project within the Cat Canyon Oil Field which included a 12-mile long natural gas pipeline. Coordinated closely with the client, County of Santa Barbara, and third-party consultant for preparation of an environmental impact report (EIR) by the County's consultant. Managed and supervised completion of technical studies in support of application. Reviewed EIR and assisted with preparation of comment letter on behalf of applicant.

* denotes projects completed with other firms

Eric Snelling QSD/P, CPESC, REPA

Principal Environmental Planner · 31 Years of Experience · Santa Maria, California

KLM to Valero Interconnection Pipeline*, Martinez, California (Environmental and Permitting Consultant, 2003-2005)

Client: Chevron Pipe Line Company

(Completed under previous employment) Eric served as environmental and permitting services project manager to Chevron Pipe Line Company for the construction of a two-mile long interconnection crude oil pipeline in Martinez, California. Contra Costa County served as the lead agency for completion of environmental review and issuance of a conditional use permit for the new pipeline. Permits were also obtained from the U.S. Army Corps of Engineers, U.S. Fish and Wildlife Service, San Francisco Bay Regional Water Quality Control Board, California Department of Fish and Game, State Lands Commission, San Francisco Bay Conservation and Development Commission, CalTrans, and the East Bay Regional Parks District. Eric then served as the mitigation compliance coordinator and supervised biological, cultural, and hazardous materials monitors during the course of construction activities.

Alaska Carbon Capture, Utilization, and Storage Policy Development and Advisory Services, Alaska (Task Leader, 2022-Present)

Client: State of Alaska Department of Natural Resources

Eric is providing CCUS subject matter expertise to the State of Alaska for development of the state's CCUS policies to allow geologic carbon dioxide sequestration projects within the state. Eric has conducted peer-state legislation and policy research and advised the state on the potential development of an application for Underground Injection Control Class VI primacy application for submittal to the U.S. Environmental Protection Agency.

Confidential Carbon Capture and Sequestration Project - Central California, California (Project Manager, 2022-Present)

Client: Confidential

Eric is currently serving as Stantec's project manager on a carbon dioxide capture and sequestration project in California for a major oil and gas client. Eric is leading the preparation of an Underground Injection Control Class VI application for submittal to the U.S. Environmental Protection Agency. The project will also include submittal of an application to the California Air Resources Control Board for approval of Low Carbon Fuel Standard carbon credits. Eric also supports the surface facility permit application submittal to the local land use agency for the completion of environmental impact review in accordance with the California Environmental Quality Act and subsequent issuance of a Conditional Use Permit.

* denotes projects completed with other firms

Eric Snelling QSD/P, CPESC, REPA

Principal Environmental Planner · 31 Years of Experience · Santa Maria, California

PRESENTATIONS

Oil Field Environmental Site Assessment and Remediation. *American Association of Petroleum Geologists Conference, Bakersfield, CA, 2004.*

Environmental Due Diligence for Right-of-Way Property Agents. *International Right-of-Way Association Conference, San Luis Obispo, CA, 2003.*

Carbon Capture and Sequestration Permitting in California. *Western States Petroleum Association Coast Section Meeting, 2022.*

APPENDIX C
ENVIRONMENTAL AGENCY DATABASE
SEARCH REPORT

Niblick Road Complete, City of Paso Robles

Niblick Road Complete, City of Paso Robles

Paso Robles, CA 93446

Inquiry Number: 7484275.1

October 31, 2023

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

10/31/23

Site Name:

Niblick Road Complete, City of
Niblick Road Complete, City of
Paso Robles, CA 93446
EDR Inquiry # 7484275.1

Client Name:

Stantec
3437 Empresa Drive
San Luis Obispo, CA 93401
Contact: Kirk Henning



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

Coordinates:

P.O.#	185806105	Latitude:	35.6159 35° 36' 57" North
Project:	NA	Longitude:	-120.6772 -120° 40' 38" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	710377.59
		UTM Y Meters:	3943831.68
		Elevation:	764.96' above sea level

Maps Provided:

2018	1919
2015	
2012	
1979	
1961	
1948	
1947	
1943	

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

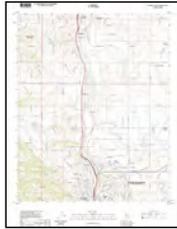
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Templeton
2018
7.5-minute, 24000



Paso Robles
2018
7.5-minute, 24000

2015 Source Sheets



Templeton
2015
7.5-minute, 24000



Paso Robles
2015
7.5-minute, 24000

2012 Source Sheets



Templeton
2012
7.5-minute, 24000



Paso Robles
2012
7.5-minute, 24000

1979 Source Sheets



Paso Robles
1979
7.5-minute, 24000
Aerial Photo Revised 1976



Templeton
1979
7.5-minute, 24000
Aerial Photo Revised 1976

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets

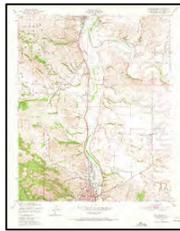


Paso Robles
1961
15-minute, 62500
Aerial Photo Revised 1960

1948 Source Sheets



Templeton
1948
7.5-minute, 24000
Aerial Photo Revised 1947



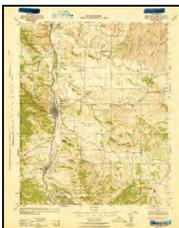
Paso Robles
1948
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets



PASO ROBLES
1947
15-minute, 50000

1943 Source Sheets



Paso Robles
1943
15-minute, 62500

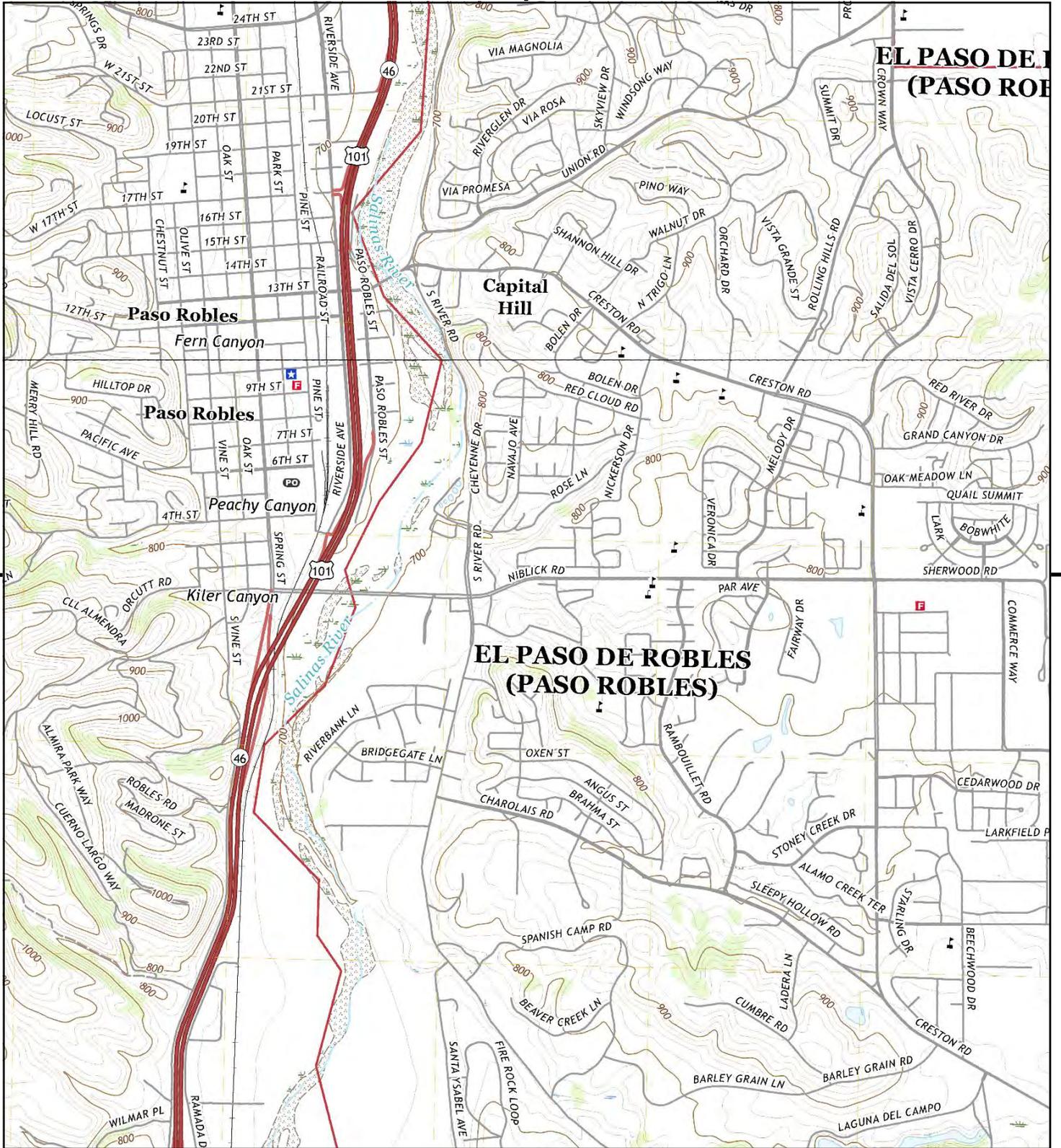
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

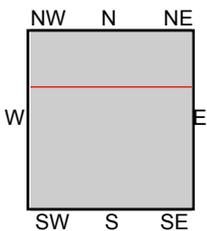
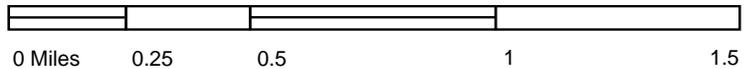
1919 Source Sheets



Paso Robles
1919
15-minute, 62500



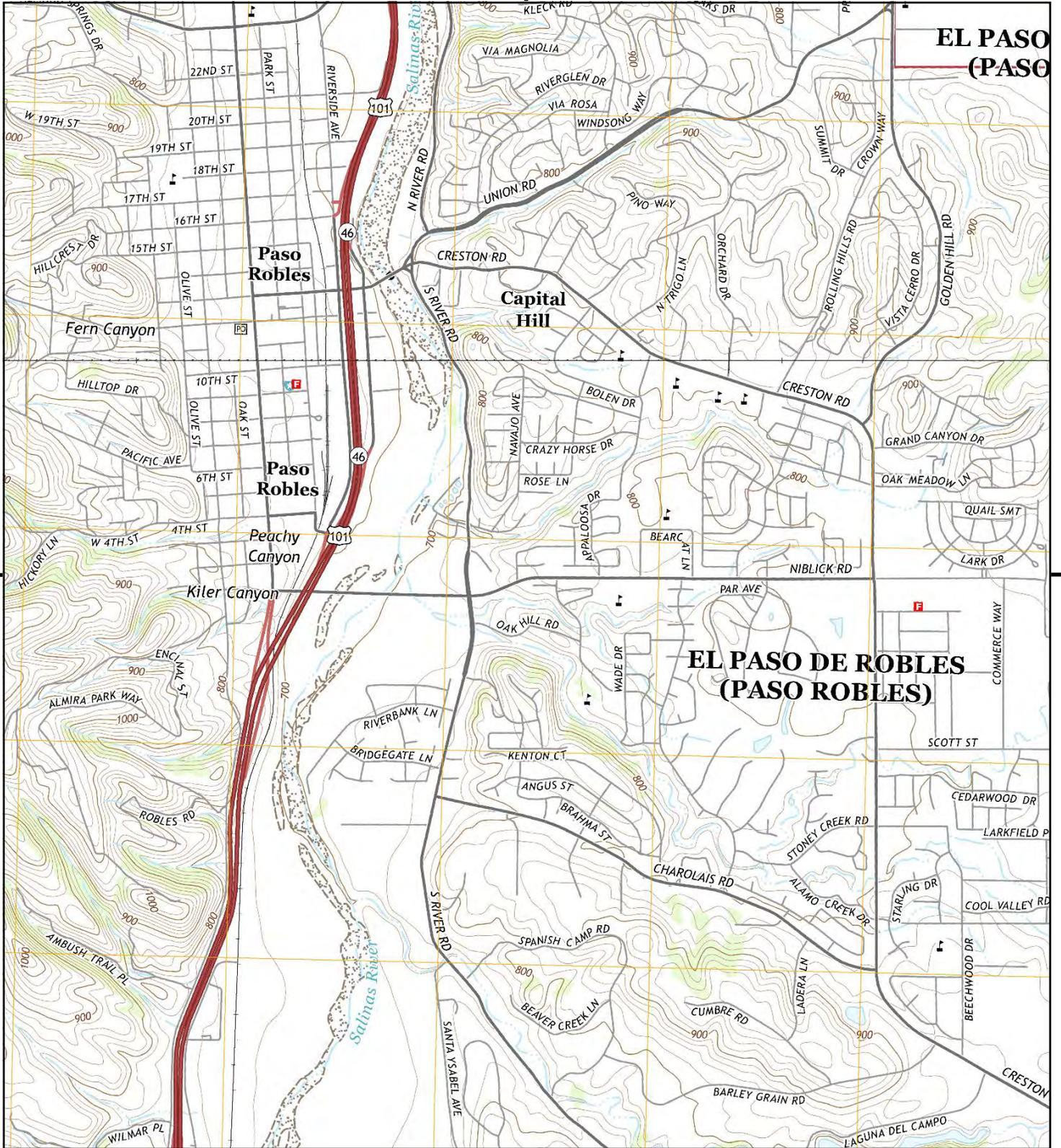
This report includes information from the following map sheet(s).



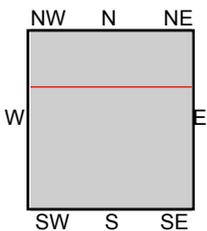
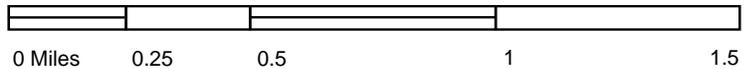
TP, Templeton, 2018, 7.5-minute
 N, Paso Robles, 2018, 7.5-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
ADDRESS: Niblick Road Complete, City of Paso Rob
 Paso Robles, CA 93446
CLIENT: Stantec





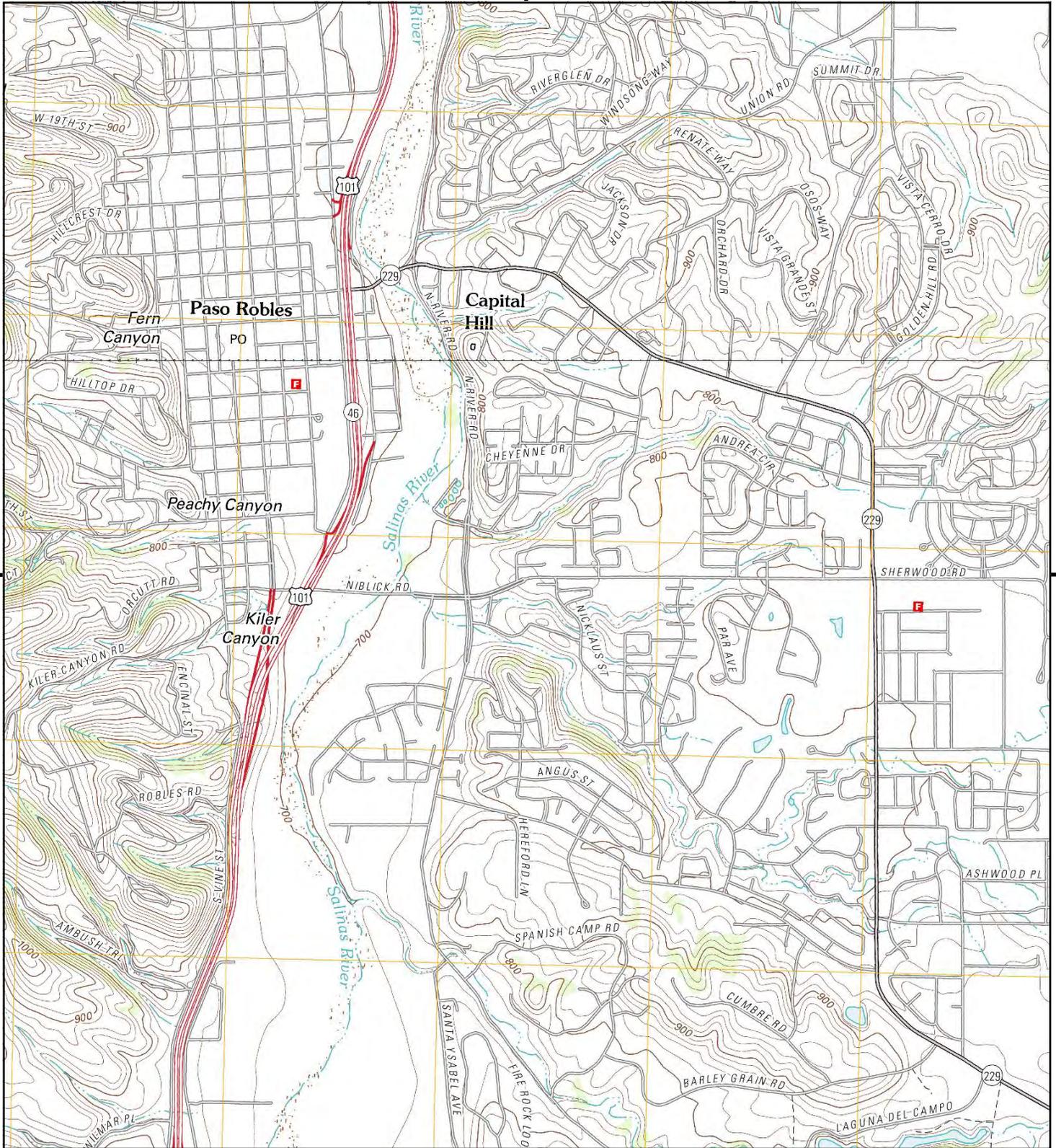
This report includes information from the following map sheet(s).



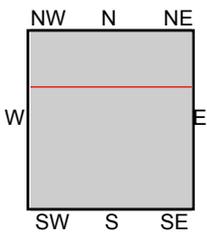
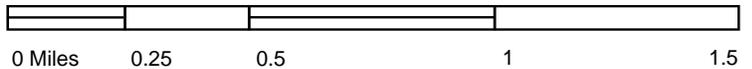
TP, Templeton, 2015, 7.5-minute
 N, Paso Robles, 2015, 7.5-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
ADDRESS: Niblick Road Complete, City of Paso Rob
 Paso Robles, CA 93446
CLIENT: Stantec





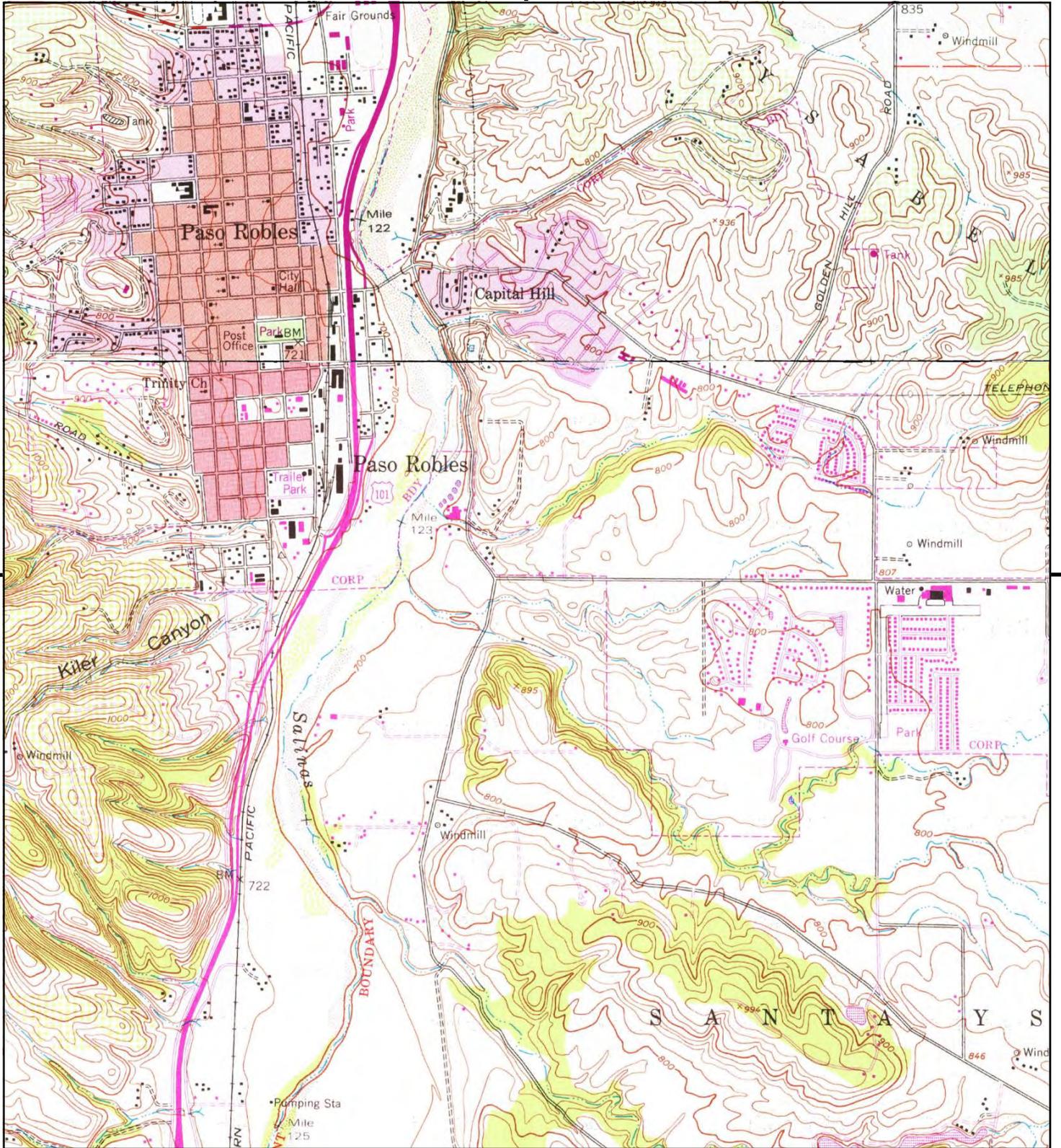
This report includes information from the following map sheet(s).



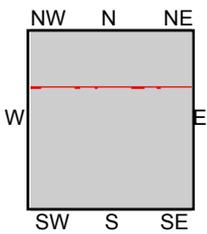
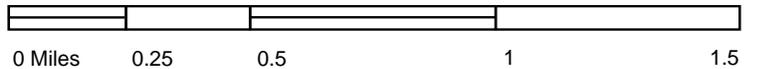
TP, Templeton, 2012, 7.5-minute
 N, Paso Robles, 2012, 7.5-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
ADDRESS: Niblick Road Complete, City of Paso Rob
 Paso Robles, CA 93446
CLIENT: Stantec





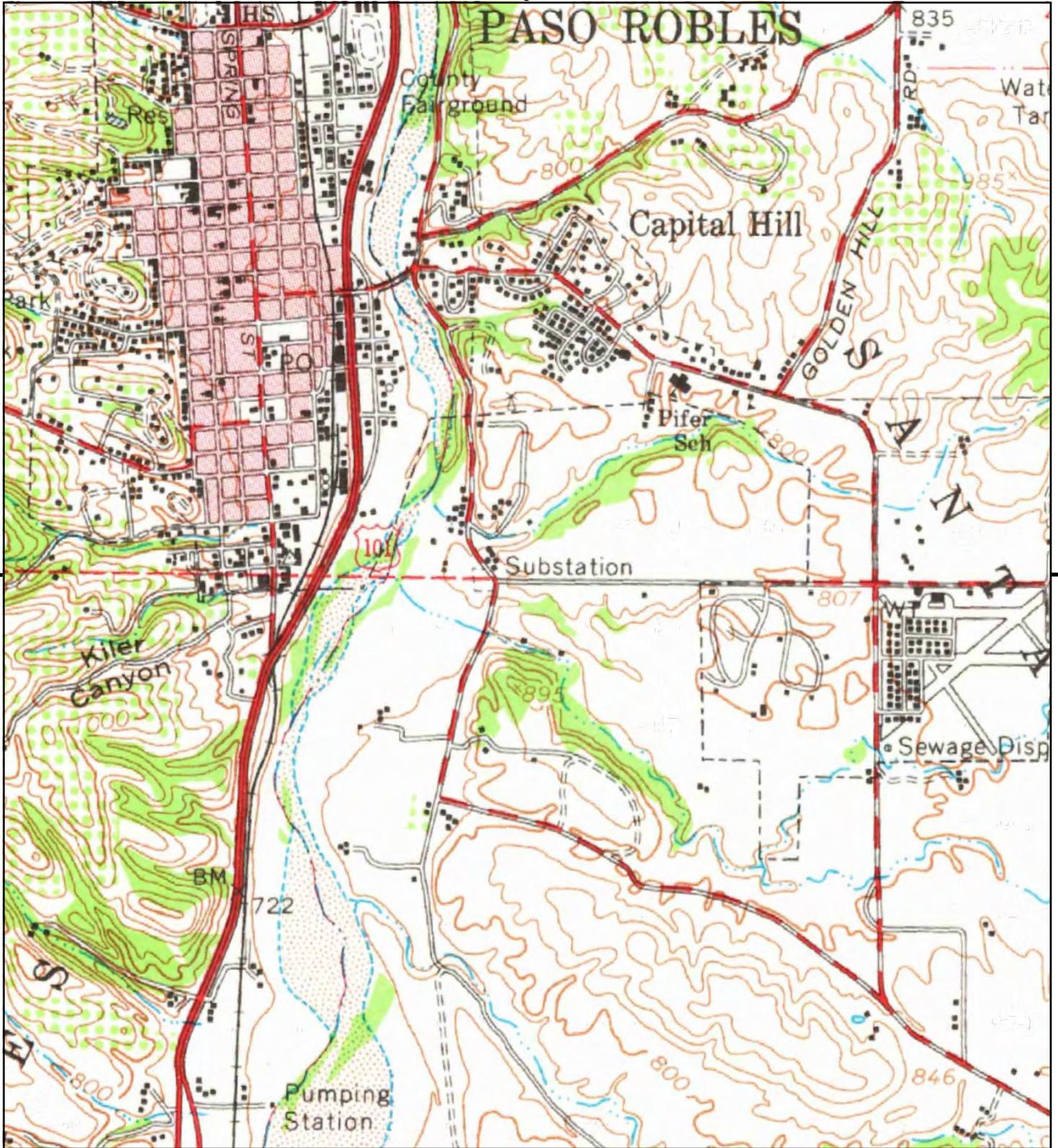
This report includes information from the following map sheet(s).



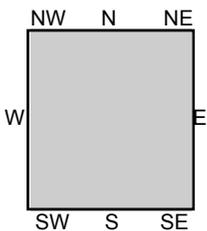
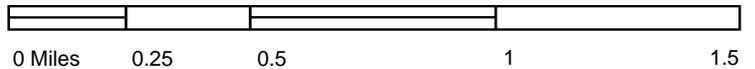
TP, Templeton, 1979, 7.5-minute
 N, Paso Robles, 1979, 7.5-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
ADDRESS: Niblick Road Complete, City of Paso Rob
 Paso Robles, CA 93446
CLIENT: Stantec





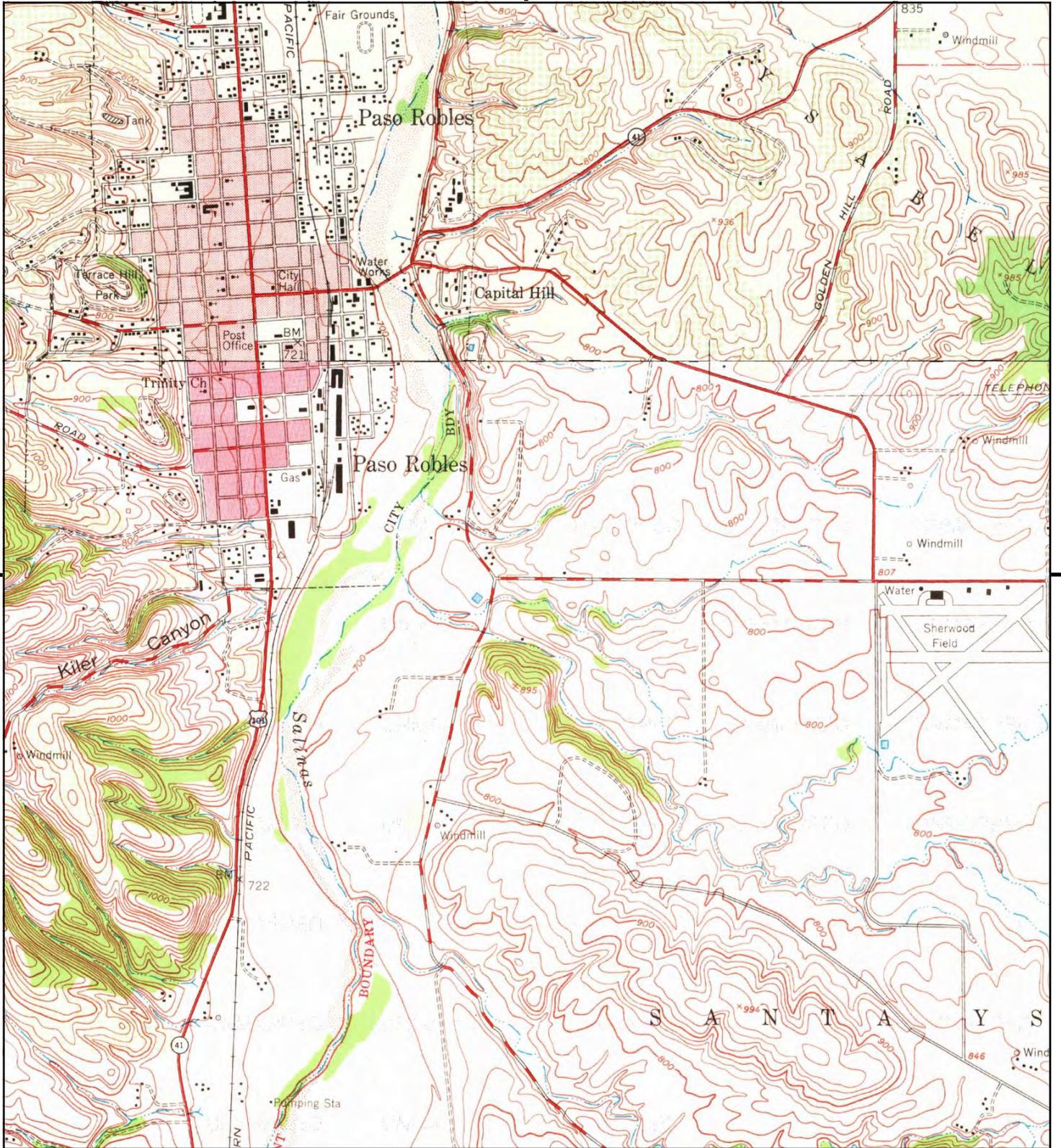
This report includes information from the following map sheet(s).



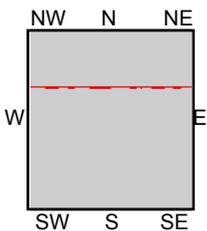
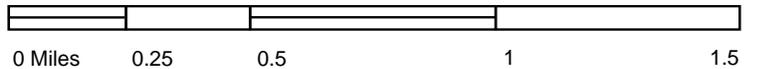
TP, Paso Robles, 1961, 15-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
 ADDRESS: Niblick Road Complete, City of Paso Rob
 Paso Robles, CA 93446
 CLIENT: Stantec





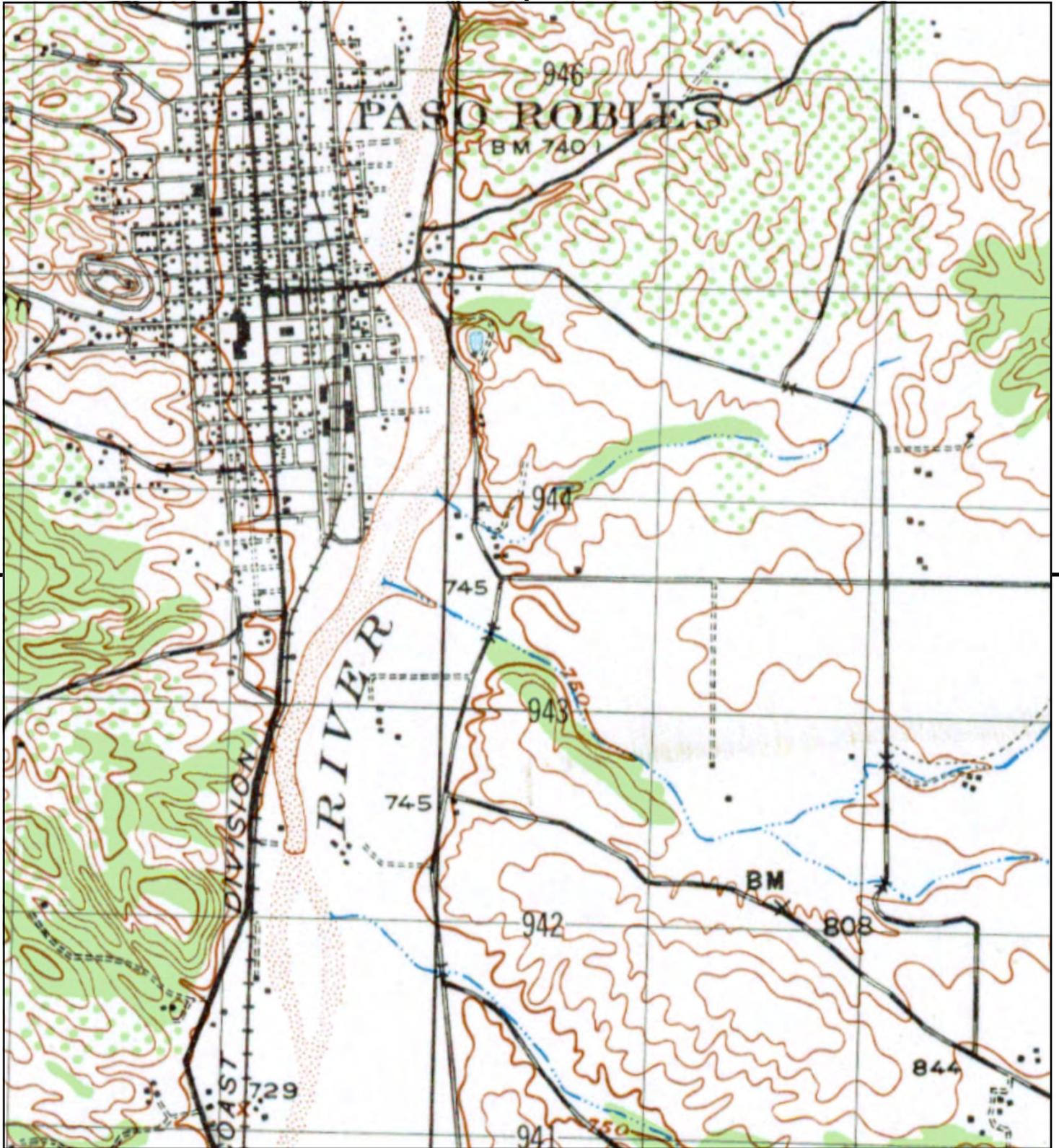
This report includes information from the following map sheet(s).



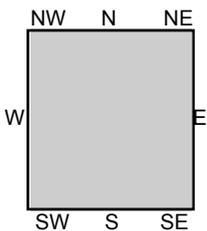
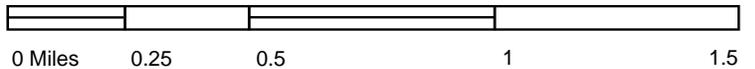
TP, Templeton, 1948, 7.5-minute
N, Paso Robles, 1948, 7.5-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
ADDRESS: Niblick Road Complete, City of Paso Rob
Paso Robles, CA 93446
CLIENT: Stantec





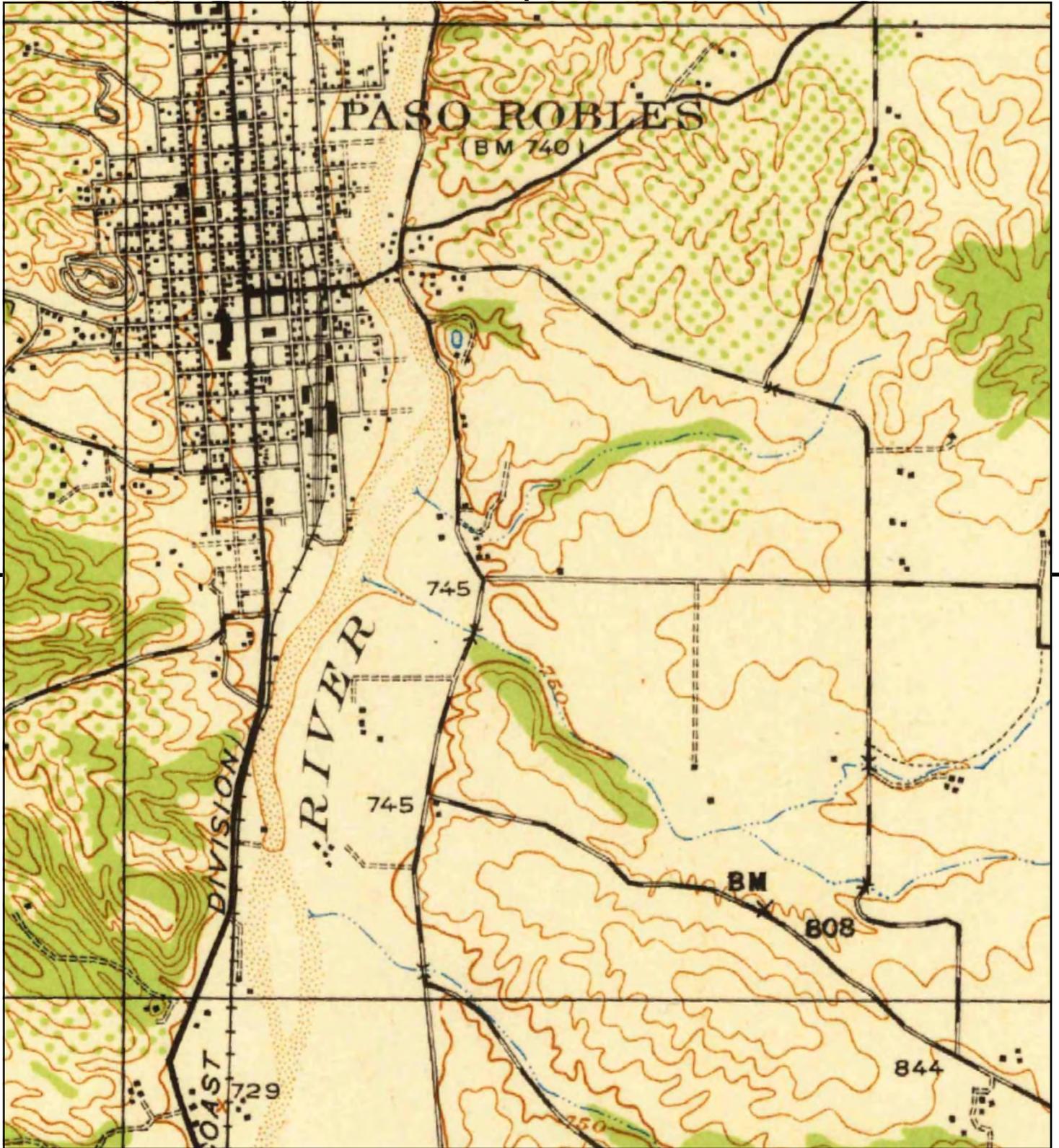
This report includes information from the following map sheet(s).



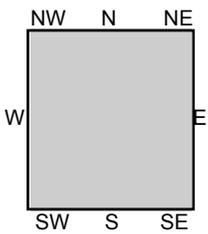
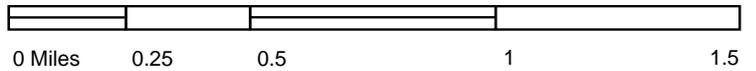
TP, PASO ROBLES, 1947, 15-minute

SITE NAME: Niblick Road Complete, City of Paso Robles
 ADDRESS: Niblick Road Complete, City of Paso Robles, CA 93446
 CLIENT: Stantec





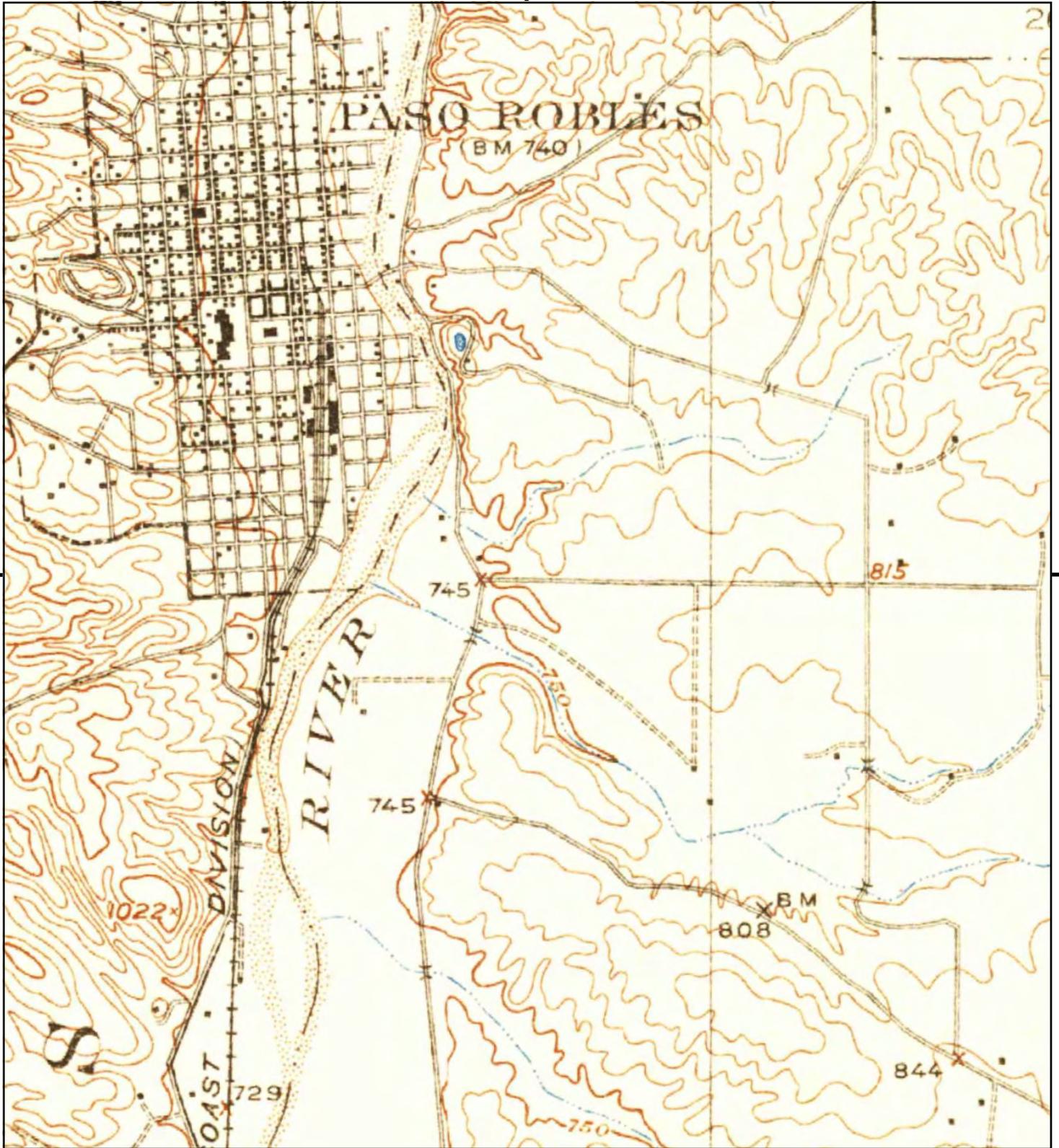
This report includes information from the following map sheet(s).



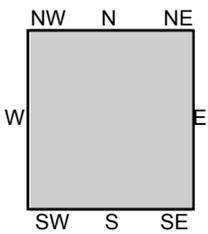
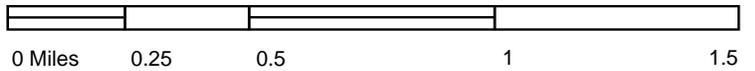
TP, Paso Robles, 1943, 15-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
ADDRESS: Niblick Road Complete, City of Paso Rob
 Paso Robles, CA 93446
CLIENT: Stantec





This report includes information from the following map sheet(s).



TP, Paso Robles, 1919, 15-minute

SITE NAME: Niblick Road Complete, City of Paso Rob
 ADDRESS: Niblick Road Complete, City of Paso Rob
 Paso Robles, CA 93446
 CLIENT: Stantec



Niblick Road Complete, City of Paso Robles

Niblick Road Complete, City of Paso Robles

Paso Robles, CA 93446

Inquiry Number: 7484275.2

October 31, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/31/23

Site Name:

Niblick Road Complete, City of
Niblick Road Complete, City of
Paso Robles, CA 93446
EDR Inquiry # 7484275.2

Client Name:

Stantec
3437 Empresa Drive
San Luis Obispo, CA 93401
Contact: Kirk Henning



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # E9D4-41B9-80BD

PO # 185806105

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: E9D4-41B9-80BD

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Stantec (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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



Niblick Road Complete, City of Paso Robles

Niblick Road Complete, City of Paso Robles

Paso Robles, CA 93446

Inquiry Number: 7484275.4

November 02, 2023

The EDR Aerial Photo Decade Package



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

Date EDR Searched Historical Sources:

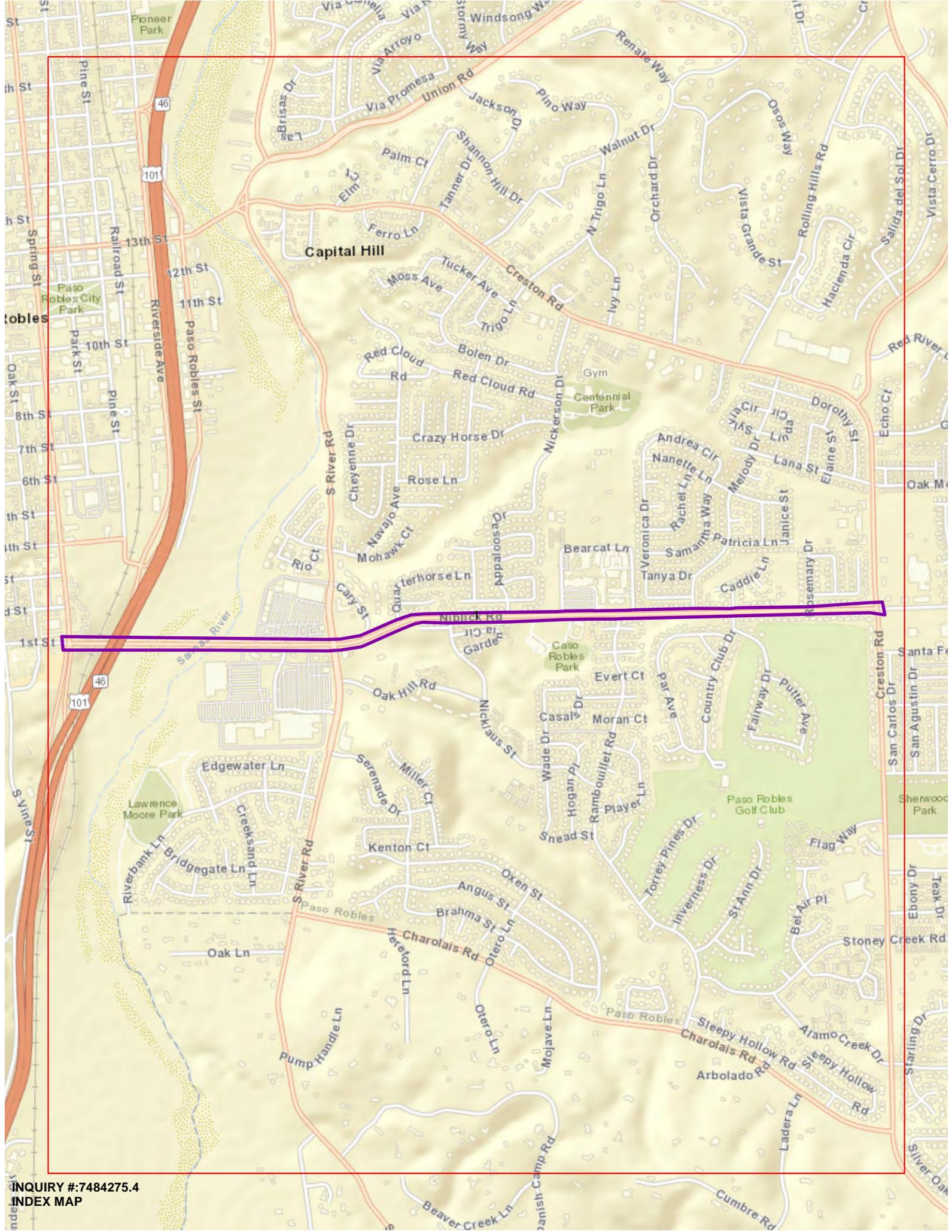
Aerial Photography November 02, 2023

Target Property:

Niblick Road Complete, City of Paso Robles

Paso Robles, CA 93446

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1949	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1949	USDA
1957	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1957	USDA
1960	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1960	USAF
1967	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1967	USGS
1973	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1973	USGS
1976	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1976	USGS
1981	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1981	USDA
1994	Aerial Photograph. Scale: 1"=1200'	Flight Year: 1994	USGS/DOQQ
2006	Aerial Photograph. Scale: 1"=1200'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=1200'	Flight Year: 2009	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=1200'	Flight Year: 2012	USDA/NAIP
2016	Aerial Photograph. Scale: 1"=1200'	Flight Year: 2016	USDA/NAIP
2020	Aerial Photograph. Scale: 1"=1200'	Flight Year: 2020	USDA/NAIP



Capital Hill

INQUIRY #:7484275.4
INDEX MAP

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36

133
C-7215



7215 133

6-20-41

STOFFER
Graphic Arts
T2115

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21



INQUIRY #: 7484175
YEAR: 1949
SCALE: 1"=1200'





INQUIRY #: 7484275.4
YEAR: 1960
SCALE: 1"=1200'



18-71

HB-SB-142

PASO ROBLES



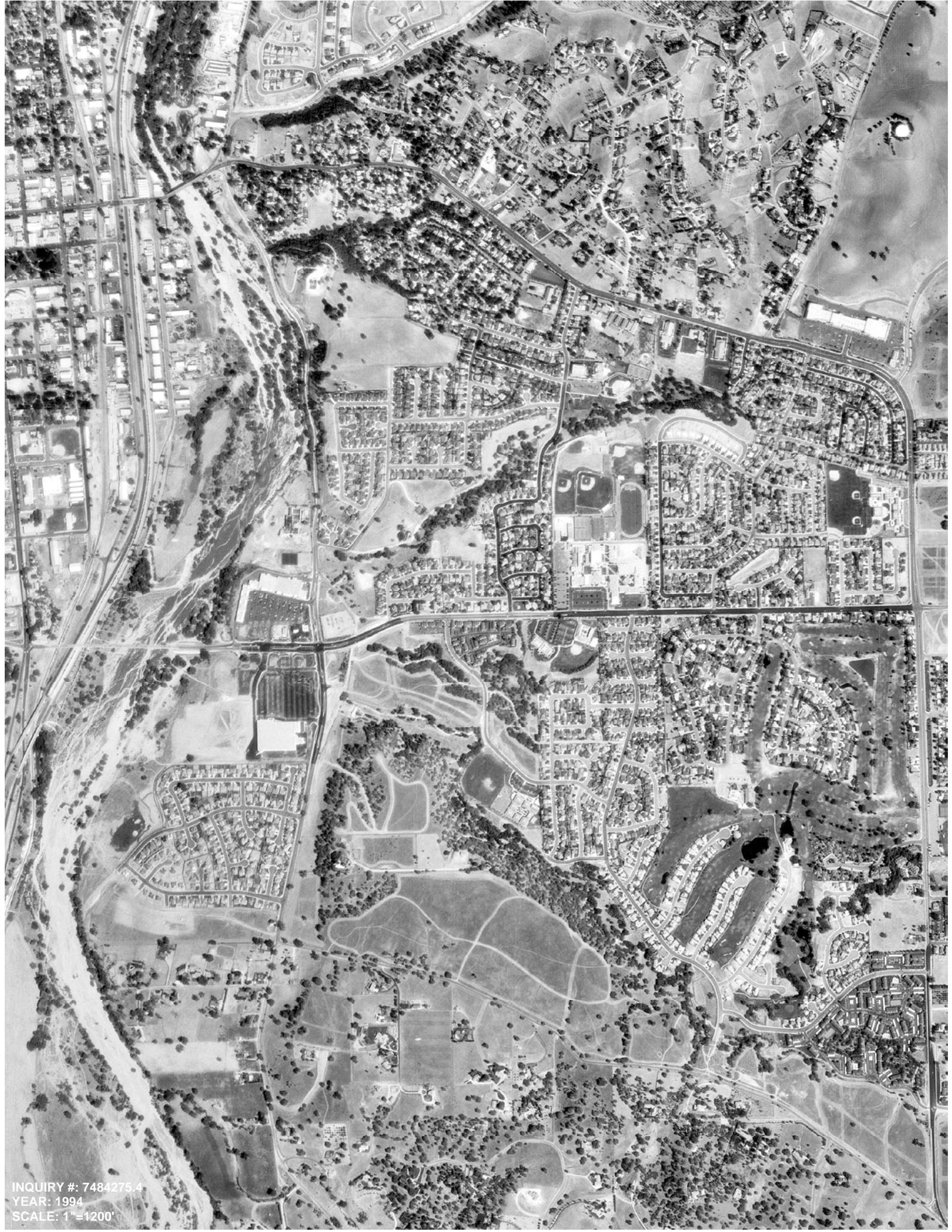
INQUIRY #: 7484275.4
YEAR: 1973
SCALE: 1"=1200'



INQUIRY #: 7484275.4
YEAR: 1976
SCALE: 1" = 200'



INQUIRY #: 7484275.4
YEAR: 1981
SCALE: 1"=1200'



INQUIRY #: 7484275.4
YEAR: 1994
SCALE: 1"=1200'



INQUIRY #: 7484275.4
YEAR: 2006
SCALE: 1"=1200'



INQUIRY #: 7484275.4
YEAR: 2009
SCALE: 1"=1200'



INQUIRY #: 7484275-4
YEAR: 2012
SCALE: 1"=1200'



INQUIRY #: 7484275.4
YEAR: 2016
SCALE: 1"=1200'



INQUIRY #: 746075
YEAR: 2020
SCALE: 1" = 1200'

Niblick Road Complete, City of Paso Robles

Niblick Road Complete, City of Paso Robles

Paso Robles, CA 93446

Inquiry Number: 7484275.8s

October 31, 2023

EDR Area / Corridor Report



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Mapped Sites Summary	2
Key Map	5
Map Findings Summary	6
Focus Maps	11
Map Findings	24
Orphan Summary	OR-1
Government Records Searched/Data Currency Tracking	GR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

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

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
PASO ROBLES, CA 93446

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-VSQG site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HARBOR FREIGHT TOOLS EPA ID:: CAR000322552	160 NIBLICK ROAD	B24 / 5	118

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/17/2023 has revealed that there are 3 CERS HAZ WASTE sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>PASO ROBLES HS/ AUTO</i>	<i>801 NIBLICK RD</i>	<i>A1 / 2</i>	<i>23</i>
<i>SALLY BEAUTY SUPPLIE</i>	<i>156 NIBLICK RD</i>	<i>B18 / 5</i>	<i>66</i>
<i>STAPLES THE OFFICE S</i>	<i>160 NIBLICK RD</i>	<i>B21 / 5</i>	<i>99</i>

EXECUTIVE SUMMARY

Records of Emergency Release Reports

CHMIRS: California Hazardous Material Incident Report System

A review of the CHMIRS list, as provided by EDR, and dated 06/01/2023 has revealed that there are 2 CHMIRS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported OES Incident Number: 5-0544	153 NIBLICK RD.	B10 / 5	57
Not reported OES Incident Number: 7-2391	153 NIBLICK RD	B11 / 5	58

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 3 RCRA NonGen / NLR sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES PUBLIC S EPA ID:: CAL000148948	801 NIBLICK RD	A4 / 2	46
SALLY BEAUTY SUPPLY EPA ID:: CAL000411809	156 NIBLICK RD	B17 / 5	63
STAPLES THE OFFICE S EPA ID:: CAL000391749	160 NIBLICK RD	B25 / 5	121

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

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

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SALLY BEAUTY SUPPLY Database: FTTS INSP, Date of Government Version: 04/09/2009	158 NUBLICK RD.	B20 / 5	98

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SALLY BEAUTY SUPPLY Database: HIST FTTS INSP, Date of Government Version: 10/19/2006	158 NUBLICK RD.	B20 / 5	98

EXECUTIVE SUMMARY

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/04/2023 has revealed that there are 8 FINDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES PUBLIC S Registry ID: 110070447015	801 NIBLICK RD	A3 / 2	45
SFO-9010 Registry ID: 110059757507	801 NIBLICK RD	A7 / 2	55
VERIZON WIRELESS EAS Registry ID: 110059742088	801 NIBLICK RD	A8 / 2	56
PASO ROBLES HS/ AUTO Registry ID: 110066230643	801 NIBLICK RD	A9 / 2	56
AT&T MOBILITY - SLG2 Registry ID: 110058258772	SOUTH RIVER ROAD AND	C13 / 5	60
SALLY BEAUTY SUPPLY Registry ID: 110070421888	156 NIBLICK RD	B19 / 5	98
STAPLES THE OFFICE S Registry ID: 110065527013	160 NIBLICK RD	B22 / 5	117
PASO ROBLES WELL SIT Registry ID: 110065450906	1 S RIVER RD	C26 / 5	123

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 06/24/2023 has revealed that there are 4 ECHO sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES PUBLIC S Registry ID: 110070447015	801 NIBLICK RD	A3 / 2	45
SALLY BEAUTY SUPPLY Registry ID: 110070421888	156 NIBLICK RD	B19 / 5	98
STAPLES THE OFFICE S Registry ID: 110065527013	160 NIBLICK RD	B22 / 5	117
HARBOR FREIGHT TOOLS Registry ID: 110071138396	160 NIBLICK ROAD	B23 / 5	117

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 6 CUPA Listings sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES HS/ AUTO Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0002529 Status: Inactive, non-billable	801 NIBLICK RD	A1 / 2	23

EXECUTIVE SUMMARY

Status: Active, billable			
VERIZON WIRELESS EAS	801 NIBLICK ROAD	A5 / 2	48
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023			
Facility Id: FA0007648			
Facility Id: FA0009706			
Status: Active, billable			
Status: Inactive, non-billable			
SPRINT CELL SITE SN4	NIBLICK & RIVER RD	C12 / 5	60
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023			
Facility Id: FA0008556			
Status: Inactive, non-billable			
SALLY BEAUTY SUPPLIE	156 NIBLICK RD	B18 / 5	66
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023			
Facility Id: FA0012268			
Status: Active, billable			
STAPLES THE OFFICE S	160 NIBLICK RD	B21 / 5	99
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023			
Facility Id: FA0001078			
Facility Id: FA0015675			
Facility Id: FA0012013			
Status: Inactive, non-billable			
Status: Active, billable			
PASO ROBLES WELL SIT	1 S RIVER RD	C27 / 5	124
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023			
Facility Id: FA0001683			
Status: Inactive, non-billable			

EMI: Emissions Inventory Data

A review of the EMI list, as provided by EDR, and dated 12/31/2021 has revealed that there is 1 EMI site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
VERIZON WIRELESS EAS	801 NIBLICK ROAD	A5 / 2	48
Facility Id: 2562			

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 08/04/2023 has revealed that there are 7 HWTS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES PUBLIC S	801 NIBLICK RD	A2 / 2	30
VERIZON WIRELESS EAS	801 NIBLICK ROAD	A5 / 2	48
PASO ROBLES LIBERTY	801 NIBLICK RD	A6 / 2	54
1X P G & E	SO RIVER RD @ NIBLIC	C15 / 5	61
1X DIRT MAN TRUCKING	NIBLICK RD/SOUTH RIV	C16 / 5	62
SALLY BEAUTY SUPPLIE	156 NIBLICK RD	B18 / 5	66
STAPLES THE OFFICE S	160 NIBLICK RD	B21 / 5	99

EXECUTIVE SUMMARY

HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there are 7 HAZNET sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES PUBLIC S GEPaid: CAL000148948	801 NIBLICK RD	A2 / 2	30
VERIZON WIRELESS EAS GEPaid: CAL000097515	801 NIBLICK ROAD	A5 / 2	48
PASO ROBLES LIBERTY GEPaid: CAD982016628	801 NIBLICK RD	A6 / 2	54
1X P G & E GEPaid: CAC000537112	SO RIVER RD @ NIBLIC	C15 / 5	61
1X DIRT MAN TRUCKING GEPaid: CAC000700408	NIBLICK RD/SOUTH RIV	C16 / 5	62
SALLY BEAUTY SUPPLIE GEPaid: CAL000411809	156 NIBLICK RD	B18 / 5	66
STAPLES THE OFFICE S GEPaid: CAL000391749 GEPaid: CAR000322552	160 NIBLICK RD	B21 / 5	99

CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 05/25/2023 has revealed that there are 2 CIWQS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
05 SLO 101 89 9 94 1	05 SLO 101 89 9 94 1	14 / 5	61
HIDDEN CREEK	80 SOUTH RIVER RD	C28 / 5	124

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 07/17/2023 has revealed that there are 2 CERS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES HS/ AUTO	801 NIBLICK RD	A1 / 2	23
VERIZON WIRELESS EAS	801 NIBLICK ROAD	A5 / 2	48

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
RICHFIELD OIL Site ID: 0902145 EPA Id: CAD980884449	6TH ST AT PINE	N 1/4 - 1/2 (0.358 mi.)	S114 / 1	715

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CTS KEENE INC EPA ID:: CAT080010705	500 LINNE RD	ESE 1/2 - 1 (0.624 mi.)	121 / 6	892

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CVS PHARMACY NO 9925 EPA ID:: CAR000240366	187 NIBLICK RD	N 0 - 1/8 (0.004 mi.)	D41 / 5	241

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PLAZA CLEANERS EPA ID:: CAD983653999	163 NIBLICK RD	0 - 1/8 (0.001 mi.)	D32 / 5	128
WALMART #2099 EPA ID:: CAR000208025	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P89 / 5	482
PG & E PASO ROBLES S	425 PINE ST	N 1/8 - 1/4 (0.234 mi.)	Q107 / 2	698

EXECUTIVE SUMMARY

EPA ID:: CAD981414311

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ALBERTSONS 314 EPA ID:: CAR000295022	189 NIBLICK ROAD	N 0 - 1/8 (0.070 mi.)	N78 / 2	426

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>SPECIAL EDUCATION SC</i> Facility Id: 40200003 Status: No Further Action	<i>FOURTH STREET/SPRING</i>	<i>N 1/8 - 1/4 (0.181 mi.)</i>	<i>96 / 1</i>	<i>668</i>
<i>SHERWOOD FIELD</i> Facility Id: 80000757 Status: Inactive - Needs Evaluation	<i>SOUTHEASTERN PORTION</i>	<i>E 1/8 - 1/4 (0.232 mi.)</i>	<i>R105 / 3</i>	<i>686</i>
<i>JIM REED PROPERTY</i> Facility Id: 60001124 Status: No Further Action	<i>SE CORNER OF 7TH AND</i>	<i>NNW 1/4 - 1/2 (0.319 mi.)</i>	<i>112 / 2</i>	<i>711</i>
<i>RICHFIELD OIL</i> Facility Id: 40290011 Status: Refer: RWQCB	<i>6TH STREET AT PINE</i>	<i>N 1/4 - 1/2 (0.356 mi.)</i>	<i>S113 / 1</i>	<i>713</i>
<i>PIC MANUFACTURING CO</i> Facility Id: 40350003 Status: No Further Action	<i>410 SHERWOOD RD</i>	<i>E 1/4 - 1/2 (0.394 mi.)</i>	<i>115 / 3</i>	<i>716</i>
<i>JOSLYN SUNBANK CO.</i> Facility Id: 71002645 Status: Certified O&M - Land Use Restrictions Only	<i>1740 COMMERCE WAY</i>	<i>SE 1/2 - 1 (0.540 mi.)</i>	<i>T119 / 6</i>	<i>745</i>
<i>ZURN INDUSTRIES WILK</i> Facility Id: 40340001 Status: No Further Action	<i>1747 COMMERCE WAY</i>	<i>SE 1/2 - 1 (0.545 mi.)</i>	<i>T120 / 6</i>	<i>870</i>
<i>CTS KEENE INC</i> Facility Id: 80001824 Status: Inactive - Action Required	<i>500 LINNE RD</i>	<i>ESE 1/2 - 1 (0.624 mi.)</i>	<i>121 / 6</i>	<i>892</i>

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ARCO #5807 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Global Id: T0607979118	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H61 / 2	347
FORMER SHELL OIL BUL Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Preliminary site assessment workplan submitted Global ID: T0607967742	4TH AND PINE	N 1/8 - 1/4 (0.215 mi.)	Q101 / 2	679
PG&E SERVICE CENTER Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0607900171 Global ID: T0607900171	425 PINE ST	N 1/8 - 1/4 (0.234 mi.)	Q108 / 2	701
C & M PROPERTIES Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0607900115 Global ID: T0607900115	526 SPRING ST	N 1/4 - 1/2 (0.296 mi.)	111 / 1	708
PASO ROBLES CITY YAR Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0607900049 Global ID: T0607900049	625 RIVERSIDE	N 1/4 - 1/2 (0.398 mi.)	116 / 2	720
FAST GAS Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0607900166 Global ID: T0607900166	703 SPRING STREET	N 1/4 - 1/2 (0.428 mi.)	117 / 1	737

CPS-SLIC: Statewide SLIC Cases

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FORMER SHELL OIL BUL Database: CPS-SLIC, Date of Government Version: 06/05/2023	4TH AND PINE	N 1/8 - 1/4 (0.215 mi.)	Q101 / 2	679

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0607967742

<p>ENNIS BUSINESS FORMS Database: CPS-SLIC, Date of Government Version: 06/05/2023 Facility Status: Open - Site Assessment Global Id: T10000020001</p>	<p>298 SHERWOOD RD</p>	<p>E 1/8 - 1/4 (0.232 mi.)</p>	<p>R106 / 3</p>	<p>688</p>
<p>REED PROPERTY Database: CPS-SLIC, Date of Government Version: 06/05/2023 Facility Status: Completed - Case Closed Global Id: T10000000988</p>	<p>700 PASO ROBLES STRE</p>	<p>N 1/4 - 1/2 (0.428 mi.)</p>	<p>118 / 2</p>	<p>744</p>

Lists of state and tribal registered storage tanks

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FILL & SAVE Database: UST, Date of Government Version: 06/05/2023 Facility Id: 220716_006632	1493 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F43 / 3	262
WOODLAND CHEVRON Database: UST, Date of Government Version: 06/05/2023	190 NIBLICK RD	S 0 - 1/8 (0.015 mi.)	G56 / 5	322
ARCO 42072 Database: UST, Date of Government Version: 06/05/2023	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H63 / 2	353
ARCO #5807 Database: UST, Date of Government Version: 06/05/2023 Facility Id: FA0000806	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H64 / 2	358
WAL MART TIRE & LUBE Database: UST, Date of Government Version: 06/05/2023 Facility Id: FA0002479	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P90 / 5	645

AST: Aboveground Petroleum Storage Tank Facilities

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BIG BRAND TIRE SERVI Database: AST, Date of Government Version: 07/06/2016	91 CARY ST	NNW 0 - 1/8 (0.089 mi.)	J83 / 2	461
WALMART #2099 Database: AST, Date of Government Version: 07/06/2016	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P91 / 5	646

EXECUTIVE SUMMARY

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

A review of the VCP list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 VCP site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
JIM REED PROPERTY Status: No Further Action Facility Id: 60001124	SE CORNER OF 7TH AND	NNW 1/4 - 1/2 (0.319 mi.)	112 / 2	711

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: School Property Evaluation Program

A review of the SCH list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 SCH site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SPECIAL EDUCATION SC Facility Id: 40200003 Status: No Further Action	FOURTH STREET/SPRING	N 1/8 - 1/4 (0.181 mi.)	96 / 1	668

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/17/2023 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PLAZA CLEANERS	163 NIBLICK RD	0 - 1/8 (0.001 mi.)	D32 / 5	128
CVS PHARMACY #9925	187 NIBLICK RD	N 0 - 1/8 (0.004 mi.)	D42 / 5	249
FOOD-4-LESS	1465 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F48 / 3	269
ARCO 42072	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H60 / 2	330
O'REILLY AUTO PARTS	150 NIBLICK RD	S 0 - 1/8 (0.016 mi.)	I66 / 5	361
KOHL'S DEPARTMENT ST	100 NIBLICK RD	S 0 - 1/8 (0.069 mi.)	M75 / 5	393
ALBERTSONS #314	189 NIBLICK RD	N 0 - 1/8 (0.070 mi.)	N76 / 2	417
JIFFY LUBE #2911	200 OAK HILL	S 0 - 1/8 (0.071 mi.)	79 / 5	432
BIG BRAND TIRE SERVI	91 CARY ST	NNW 0 - 1/8 (0.089 mi.)	J83 / 2	461
WALMART #2099	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P91 / 5	646

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ARCO #5807 Status: A Tank Status: A Comp Number: 16903	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H58 / 2	328

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES SERVICE Facility Id: 00000028348	4TH AND PINE STREETS	N 1/8 - 1/4 (0.215 mi.)	Q100 / 2	678

CA FID UST: Facility Inventory Database

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ARCO #5807 Facility Id: 40001420 Status: A	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H61 / 2	347

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 07/17/2023 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FILL & SAVE	1493 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F51 / 3	279
WOODLAND CHEVRON	190 NIBLICK RD	S 0 - 1/8 (0.015 mi.)	G55 / 5	298
ARCO 42072	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H60 / 2	330
JIFFY LUBE #2911	200 OAK HILL	S 0 - 1/8 (0.071 mi.)	79 / 5	432
WALMART #2099	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P91 / 5	646

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 30 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PLAZA CLEANERS EPA ID:: CAL000450849	163 NIBLICK RD	0 - 1/8 (0.001 mi.)	D29 / 5	125
J C PENNY STORE #275 EPA ID:: CAL000322578	120 NIBLICK RD	0 - 1/8 (0.001 mi.)	E33 / 5	182
DOUGLAS J HARRINGTON EPA ID:: CAL000440062	118 NIBLICK RD	0 - 1/8 (0.001 mi.)	E39 / 5	237
ABL MADADI EPA ID:: CAC002996807	102 SPRING STREET	N 0 - 1/8 (0.002 mi.)	40 / 1	239
EVA MARIE INC DBA FI EPA ID:: CAL000398912	1493 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F44 / 3	266
PAQ INC DBA FOOD 4 L EPA ID:: CAL000392341	1465 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F49 / 3	276
1145 NIBLICK, LLC BY EPA ID:: CAC003089359	1145 NIBLICK ROAD	N 0 - 1/8 (0.005 mi.)	53 / 2	294
WOODLAND CHEVRON EPA ID:: CAL000313077	190 NIBLICK RD	S 0 - 1/8 (0.015 mi.)	G54 / 5	296
TESORO ARCO 42072 EPA ID:: CAL000385624	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H62 / 2	350
O'REILLY AUTO PARTS EPA ID:: CAL000392802	150 NIBLICK RD	S 0 - 1/8 (0.016 mi.)	I65 / 5	359
EDWARD TEDESCHI EPA ID:: CAC003137785	1012 PAR AVENUE	S 0 - 1/8 (0.027 mi.)	68 / 5	377
RR LOCKHEAD MANUFACT EPA ID:: CAL000449883	200 SHERWOOD RD	SE 0 - 1/8 (0.066 mi.)	L73 / 6	387
KOHL'S INC - STORE # EPA ID:: CAL000356220	100 NIBLICK RD	S 0 - 1/8 (0.069 mi.)	M74 / 5	390
ALBERTSONS #6314 EPA ID:: CAL000384210	189 NIBLICK RD	N 0 - 1/8 (0.070 mi.)	N77 / 2	424
PASO ROBLES JIFFY LU EPA ID:: CAL000289624	200 OAK HILL RD	S 0 - 1/8 (0.072 mi.)	K80 / 5	446
ROSEMARIE OEDER EPA ID:: CAC003159637	1513 FAIRWAY DRIVE	S 0 - 1/8 (0.123 mi.)	O84 / 5	471
CITY OF PASO ROBLES EPA ID:: CAL000405946	235 SANTA FE AVE	SE 1/8 - 1/4 (0.131 mi.)	85 / 6	473
AUSTIN JONES EPA ID:: CAC003018898	180 NIBLICK ROAD	S 1/8 - 1/4 (0.132 mi.)	P86 / 5	475
MYCON GENERAL CONTRA EPA ID:: CAC003160184	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P87 / 5	477
WALMART C/O TESLA EN	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P88 / 5	480

EXECUTIVE SUMMARY

EPA ID:: CAC003166214				
MIKE MCNELLIS	1103 PUTTER AVENUE	S 1/8 - 1/4 (0.134 mi.)	O92 / 5	659
EPA ID:: CAC003197549				
RAVI KITTAPPA	506 3RD STREET	NW 1/8 - 1/4 (0.165 mi.)	93 / 1	661
EPA ID:: CAC002982879				
BIG 5 SPORTING GOODS	170 NIBLICK RD	S 1/8 - 1/4 (0.165 mi.)	94 / 5	664
EPA ID:: CAL000410261				
FPA MULTI FAMILY LLC	1401 CRESTON RD	N 1/8 - 1/4 (0.170 mi.)	95 / 3	666
EPA ID:: CAC003137966				
KATRINA GRIFFIN	1521 COUNTRY CLUB DR	S 1/8 - 1/4 (0.182 mi.)	97 / 5	671
EPA ID:: CAC003189562				
REZA ENCHAYAN	1121 PUTTER AVENUE	S 1/8 - 1/4 (0.198 mi.)	98 / 5	673
EPA ID:: CAC003210578				
J D S TRANSPORT	462 NICKERSON DR	N 1/8 - 1/4 (0.205 mi.)	99 / 2	675
EPA ID:: CAR000048017				
JEFF AND GIGI GREENE	502 4TH STREET	NW 1/8 - 1/4 (0.221 mi.)	102 / 1	681
EPA ID:: CAC002983272				
ENNIS, INC.	298 SHERWOOD RD	E 1/8 - 1/4 (0.232 mi.)	R104 / 3	684
EPA ID:: CAD982017758				
COMMUNITY HEALTH CEN	416 SPRING ST STE 20	N 1/8 - 1/4 (0.236 mi.)	110 / 1	706
EPA ID:: CAL000449707				

FUDS: Formerly Used Defense Sites

A review of the FUDS list, as provided by EDR, and dated 08/07/2023 has revealed that there is 1 FUDS site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SHERWOOD FIELD		N 0 - 1/8 (0.053 mi.)	69 / 2	379

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

A review of the AQUEOUS FOAM list, as provided by EDR, and dated 06/02/2023 has revealed that there is 1 AQUEOUS FOAM site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SHERWOOD FIELD	SOUTHEASTERN PORTION	E 1/8 - 1/4 (0.232 mi.)	R105 / 3	686

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 06/14/2023 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ARCO #5807	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H61 / 2	347
Cleanup Status: COMPLETED - CASE CLOSED				
PG&E SERVICE CENTER	425 PINE ST	N 1/8 - 1/4 (0.234 mi.)	Q108 / 2	701

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

C & M PROPERTIES	526 SPRING ST	N 1/4 - 1/2 (0.296 mi.)	111 / 1	708
Cleanup Status: COMPLETED - CASE CLOSED				
PASO ROBLES CITY YAR	625 RIVERSIDE	N 1/4 - 1/2 (0.398 mi.)	116 / 2	720
Cleanup Status: COMPLETED - CASE CLOSED				
FAST GAS	703 SPRING STREET	N 1/4 - 1/2 (0.428 mi.)	117 / 1	737
Cleanup Status: COMPLETED - CASE CLOSED				

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 25 CUPA Listings sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PASO ROBLES PHOTO ST Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0002410 Status: Inactive, non-billable	185 NIBLICK RD	0 - 1/8 (0.001 mi.)	D31 / 5	128
PLAZA CLEANERS Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0002340 Status: Active, billable	163 NIBLICK RD	0 - 1/8 (0.001 mi.)	D32 / 5	128
HARRINGTON DDS, DOUG Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0012764 Status: Active, billable	118 NIBLICK RD	0 - 1/8 (0.001 mi.)	E34 / 5	184
AT&T AUTHORIZED DEAL Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0007799 Status: Inactive, non-billable	92 NIBLICK RD	0 - 1/8 (0.001 mi.)	E35 / 5	185
CHIPOTLE MEXICAN GRI Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0012033 Status: Inactive, non-billable	98 NIBLICK RD	0 - 1/8 (0.001 mi.)	E36 / 5	185
J C PENNY STORE #275 Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0007787 Status: Inactive, non-billable	120 NIBLICK RD	0 - 1/8 (0.001 mi.)	E37 / 5	185
PANDA EXPRESS #1070 Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0016331 Status: Active, billable	90 NIBLICK RD	0 - 1/8 (0.001 mi.)	E38 / 5	235
CVS PHARMACY #9925 Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0000782 Status: Active, exempt from billing Status: Inactive, non-billable Status: Active, billable	187 NIBLICK RD	N 0 - 1/8 (0.004 mi.)	D42 / 5	249
FILL & SAVE Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023	1493 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F46 / 3	268

EXECUTIVE SUMMARY

Facility Id: FA0006632				
Status: Active, billable				
JMC WIRELESS	1475 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F47 / 3	269
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0007784				
Status: Inactive, non-billable				
FOOD-4-LESS	1465 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F48 / 3	269
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0006429				
Status: Active, billable				
Status: Inactive, non-billable				
BAHAMA BAY TANNING	1485 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F50 / 3	278
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0007796				
Status: Inactive, non-billable				
WOODLAND CHEVRON	190 NIBLICK RD	S 0 - 1/8 (0.015 mi.)	G56 / 5	322
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002645				
Status: Active, billable				
Status: Inactive, non-billable				
ARCO 42072	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H60 / 2	330
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0000806				
Facility Id: FA0016156				
Status: Inactive, non-billable				
Status: Active, billable				
Status: Active, exempt from billing				
O'REILLY AUTO PARTS	150 NIBLICK RD	S 0 - 1/8 (0.016 mi.)	I67 / 5	367
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002115				
Status: Inactive, non-billable				
Status: Active, exempt from billing				
Status: Active, billable				
AT&T MOBILITY - SLG2	S RIVER ROAD AND NIB	NNW 0 - 1/8 (0.061 mi.)	J70 / 2	380
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0008437				
Status: Inactive, non-billable				
HIGHLANDS PHONE & WI	205 OAK HILL RD #205	SSE 0 - 1/8 (0.061 mi.)	K71 / 5	380
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0008102				
Status: Inactive, non-billable				
LOCHHEAD MANUFACTURI	200 SHERWOOD RD	SE 0 - 1/8 (0.066 mi.)	L72 / 6	381
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0001691				
Status: Inactive, non-billable				
Status: Active, billable				
KOHL'S DEPARTMENT ST	100 NIBLICK RD	S 0 - 1/8 (0.069 mi.)	M75 / 5	393
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0007786				
Facility Id: FA0011859				
Status: Inactive, non-billable				

EXECUTIVE SUMMARY

Status: Active, billable				
ALBERTSONS #314	189 NIBLICK RD	N 0 - 1/8 (0.070 mi.)	N76 / 2	417
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0000780				
Status: Active, billable				
Status: Inactive, non-billable				
JIFFY LUBE #2911	200 OAK HILL	S 0 - 1/8 (0.071 mi.)	79 / 5	432
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0006834				
Status: Active, billable				
BIG BRAND TIRE & SER	91 CARY ST	N 0 - 1/8 (0.073 mi.)	J81 / 2	448
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0006883				
Status: Active, billable				
WALMART #2099	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P89 / 5	482
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002471				
Status: Inactive, non-billable				
WALMART #2099	180 NIBLICK RD	S 1/8 - 1/4 (0.132 mi.)	P91 / 5	646
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002479				
Status: Inactive, non-billable				
Status: Active, billable				
ENNIS, INC.	298 SHERWOOD RD	E 1/8 - 1/4 (0.232 mi.)	R103 / 3	683
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002244				
Status: Inactive, non-billable				

DRYCLEANERS: Cleaner Facilities

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PLAZA CLEANERS	163 NIBLICK RD	0 - 1/8 (0.001 mi.)	D32 / 5	128
Database: DRYCLEAN SAN LUIS OB CO DIST, Date of Government Version: 07/26/2023				
Database: DRYCLEANERS, Date of Government Version: 08/27/2021				
EPA Id: CAL000450849				

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PG&E SERVICE CENTER	425 PINE ST	N 1/8 - 1/4 (0.234 mi.)	Q108 / 2	701
Reg Id: 79				
C & M PROPERTIES	526 SPRING ST	N 1/4 - 1/2 (0.296 mi.)	111 / 1	708
Reg Id: 399				
RICHFIELD OIL	6TH STREET AT PINE	N 1/4 - 1/2 (0.356 mi.)	S113 / 1	713

EXECUTIVE SUMMARY

Reg Id: 40290011

PASO ROBLES CITY YAR **625 RIVERSIDE** **N 1/4 - 1/2 (0.398 mi.)** **116 / 2** **720**
 Reg Id: 2241

FAST GAS **703 SPRING STREET** **N 1/4 - 1/2 (0.428 mi.)** **117 / 1** **737**
 Reg Id: 752

HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 05/15/2023 has revealed that there is 1 HWP site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CTS KEENE INC EPA ID: CAT080010705 Cleanup Status: CLOSED	500 LINNE RD	ESE 1/2 - 1 (0.624 mi.)	121 / 6	892

Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 06/06/2023 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PG&E SERVICE CTR	425 PINE STREET	N 1/8 - 1/4 (0.234 mi.)	Q109 / 2	705
FAST GAS	703 SPRING STREET	N 1/4 - 1/2 (0.428 mi.)	117 / 1	737

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FOOD FOR LESS	1465 CRESTON RD	N 0 - 1/8 (0.004 mi.)	F45 / 3	268
ATASCADERO CHEVRON	1140 NIBLICK RD	S 0 - 1/8 (0.004 mi.)	52 / 2	294
TACHOVSKY ROB	190 NIBLICK RD	S 0 - 1/8 (0.015 mi.)	G57 / 5	328
5807 ARCO AM PM	195 NIBLICK RD	N 0 - 1/8 (0.016 mi.)	H59 / 2	330
STATION	1509 COUNTRY CLUB DR	S 0 - 1/8 (0.083 mi.)	82 / 5	461

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PLAZA CLEANERS	163 NIBLICK RD	0 - 1/8 (0.001 mi.)	D30 / 5	127

MAPPED SITES SUMMARY

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 2	PASO ROBLES HS/ AUTO	801 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, CERS	TP
A2 / 2	PASO ROBLES PUBLIC S	801 NIBLICK RD	HWTS, HAZNET	TP
A3 / 2	PASO ROBLES PUBLIC S	801 NIBLICK RD	FINDS, ECHO	TP
A4 / 2	PASO ROBLES PUBLIC S	801 NIBLICK RD	RCRA NonGen / NLR	TP
A5 / 2	VERIZON WIRELESS EAS	801 NIBLICK ROAD	CUPA Listings, EMI, HWTS, HAZNET, CERS	TP
A6 / 2	PASO ROBLES LIBERTY	801 NIBLICK RD	HWTS, HAZNET	TP
A7 / 2	SFO-9010	801 NIBLICK RD	FINDS	TP
A8 / 2	VERIZON WIRELESS EAS	801 NIBLICK RD	FINDS	TP
A9 / 2	PASO ROBLES HS/ AUTO	801 NIBLICK RD	FINDS	TP
B10 / 5		153 NIBLICK RD.	CHMIRS	TP
B11 / 5		153 NIBLICK RD	CHMIRS	TP
C12 / 5	SPRINT CELL SITE SN4	NIBLICK & RIVER RD	CUPA Listings	TP
C13 / 5	AT&T MOBILITY - SLG2	SOUTH RIVER ROAD AND	FINDS	TP
14 / 5	05 SLO 101 89 9 94 1	05 SLO 101 89 9 94 1	CIWQS	TP
C15 / 5	1X P G & E	SO RIVER RD @ NIBLIC	HWTS, HAZNET	TP
C16 / 5	1X DIRT MAN TRUCKING	NIBLICK RD/SOUTH RIV	HWTS, HAZNET	TP
B17 / 5	SALLY BEAUTY SUPPLY	156 NIBLICK RD	RCRA NonGen / NLR	TP
B18 / 5	SALLY BEAUTY SUPPLIE	156 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, HWTS, HAZ...	TP
B19 / 5	SALLY BEAUTY SUPPLY	156 NIBLICK RD	FINDS, ECHO	TP
B20 / 5	SALLY BEAUTY SUPPLY	158 NUBLICK RD.	FTTS, HIST FTTS	TP
B21 / 5	STAPLES THE OFFICE S	160 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, HWTS, HAZ...	TP
B22 / 5	STAPLES THE OFFICE S	160 NIBLICK RD	FINDS, ECHO	TP
B23 / 5	HARBOR FREIGHT TOOLS	160 NIBLICK ROAD	ECHO	TP
B24 / 5	HARBOR FREIGHT TOOLS	160 NIBLICK ROAD	RCRA-VSQG	TP
B25 / 5	STAPLES THE OFFICE S	160 NIBLICK RD	RCRA NonGen / NLR	TP
C26 / 5	PASO ROBLES WELL SIT	1 S RIVER RD	FINDS	TP
C27 / 5	PASO ROBLES WELL SIT	1 S RIVER RD	CUPA Listings	TP
C28 / 5	HIDDEN CREEK	80 SOUTH RIVER RD	CIWQS	TP
D29 / 5	PLAZA CLEANERS	163 NIBLICK RD	RCRA NonGen / NLR	3 0.001
D30 / 5	PLAZA CLEANERS	163 NIBLICK RD	EDR Hist Cleaner	3 0.001
D31 / 5	PASO ROBLES PHOTO ST	185 NIBLICK RD	CUPA Listings	3 0.001
D32 / 5	PLAZA CLEANERS	163 NIBLICK RD	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C..	3 0.001
E33 / 5	J C PENNY STORE #275	120 NIBLICK RD	RCRA NonGen / NLR	3 0.001
E34 / 5	HARRINGTON DDS, DOUG	118 NIBLICK RD	CUPA Listings	3 0.001
E35 / 5	AT&T AUTHORIZED DEAL	92 NIBLICK RD	CUPA Listings	3 0.001
E36 / 5	CHIPOTLE MEXICAN GRI	98 NIBLICK RD	CUPA Listings	3 0.001
E37 / 5	J C PENNY STORE #275	120 NIBLICK RD	CUPA Listings, HWTS, HAZNET	3 0.001
E38 / 5	PANDA EXPRESS #1070	90 NIBLICK RD	CUPA Listings, CERS	3 0.001
E39 / 5	DOUGLAS J HARRINGTON	118 NIBLICK RD	RCRA NonGen / NLR	3 0.001

MAPPED SITES SUMMARY

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
40 / 1	ABL MADADI	102 SPRING STREET	RCRA NonGen / NLR	8	0.002	North
D41 / 5	CVS PHARMACY NO 9925	187 NIBLICK RD	RCRA-LQG, FINDS, ECHO	19	0.004	North
D42 / 5	CVS PHARMACY #9925	187 NIBLICK RD	CERS HAZ WASTE, CUPA Listings	19	0.004	North
F43 / 3	FILL & SAVE	1493 CRESTON RD	UST	19	0.004	North
F44 / 3	EVA MARIE INC DBA FI	1493 CRESTON RD	RCRA NonGen / NLR	19	0.004	North
F45 / 3	FOOD FOR LESS	1465 CRESTON RD	EDR Hist Auto	19	0.004	North
F46 / 3	FILL & SAVE	1493 CRESTON RD	CUPA Listings	19	0.004	North
F47 / 3	JMC WIRELESS	1475 CRESTON RD	CUPA Listings	19	0.004	North
F48 / 3	FOOD-4-LESS	1465 CRESTON RD	CERS HAZ WASTE, CUPA Listings, CERS	19	0.004	North
F49 / 3	PAQ INC DBA FOOD 4 L	1465 CRESTON RD	RCRA NonGen / NLR	19	0.004	North
F50 / 3	BAHAMA BAY TANNING	1485 CRESTON RD	CUPA Listings	19	0.004	North
F51 / 3	FILL & SAVE	1493 CRESTON RD	CERS TANKS, HWTS, HAZNET, CERS	19	0.004	North
52 / 2	ATASCADERO CHEVRON	1140 NIBLICK RD	EDR Hist Auto	20	0.004	South
53 / 2	1145 NIBLICK, LLC BY	1145 NIBLICK ROAD	RCRA NonGen / NLR	24	0.005	North
G54 / 5	WOODLAND CHEVRON	190 NIBLICK RD	RCRA NonGen / NLR	79	0.015	South
G55 / 5	WOODLAND CHEVRON	190 NIBLICK RD	CERS TANKS, HWTS, HAZNET, CERS	79	0.015	South
G56 / 5	WOODLAND CHEVRON	190 NIBLICK RD	UST, CUPA Listings	79	0.015	South
G57 / 5	TACHOVSKY ROB	190 NIBLICK RD	EDR Hist Auto	79	0.015	South
H58 / 2	ARCO #5807	195 NIBLICK RD	SWEEPS UST	82	0.016	North
H59 / 2	5807 ARCO AM PM	195 NIBLICK RD	EDR Hist Auto	82	0.016	North
H60 / 2	ARCO 42072	195 NIBLICK RD	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	82	0.016	North
H61 / 2	ARCO #5807	195 NIBLICK RD	LUST, CA FID UST, Cortese, CERS	82	0.016	North
H62 / 2	TESORO ARCO 42072	195 NIBLICK RD	RCRA NonGen / NLR	82	0.016	North
H63 / 2	ARCO 42072	195 NIBLICK RD	UST	82	0.016	North
H64 / 2	ARCO #5807	195 NIBLICK RD	UST	82	0.016	North
I65 / 5	O'REILLY AUTO PARTS	150 NIBLICK RD	RCRA NonGen / NLR	85	0.016	South
I66 / 5	O'REILLY AUTO PARTS	150 NIBLICK RD	CERS HAZ WASTE, CERS	85	0.016	South
I67 / 5	O'REILLY AUTO PARTS	150 NIBLICK RD	CUPA Listings, HWTS, HAZNET	85	0.016	South
68 / 5	EDWARD TEDESCHI	1012 PAR AVENUE	RCRA NonGen / NLR	141	0.027	South
69 / 2	SHERWOOD FIELD		FUDS	278	0.053	North
J70 / 2	AT&T MOBILITY - SLG2	S RIVER ROAD AND NIB	CUPA Listings	322	0.061	NNW
K71 / 5	HIGHLANDS PHONE & WI	205 OAK HILL RD #205	CUPA Listings	324	0.061	SSE
L72 / 6	LOCHHEAD MANUFACTURI	200 SHERWOOD RD	CUPA Listings, CERS	348	0.066	SE
L73 / 6	RR LOCKHEAD MANUFACT	200 SHERWOOD RD	RCRA NonGen / NLR	348	0.066	SE
M74 / 5	KOHL'S INC - STORE #	100 NIBLICK RD	RCRA NonGen / NLR	365	0.069	South
M75 / 5	KOHL'S DEPARTMENT ST	100 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, HWTS, HAZ...	365	0.069	South
N76 / 2	ALBERTSONS #314	189 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, CERS	371	0.070	North
N77 / 2	ALBERTSONS #6314	189 NIBLICK RD	RCRA NonGen / NLR	371	0.070	North
N78 / 2	ALBERTSONS 314	189 NIBLICK ROAD	RCRA-VSQG	371	0.070	North

MAPPED SITES SUMMARY

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

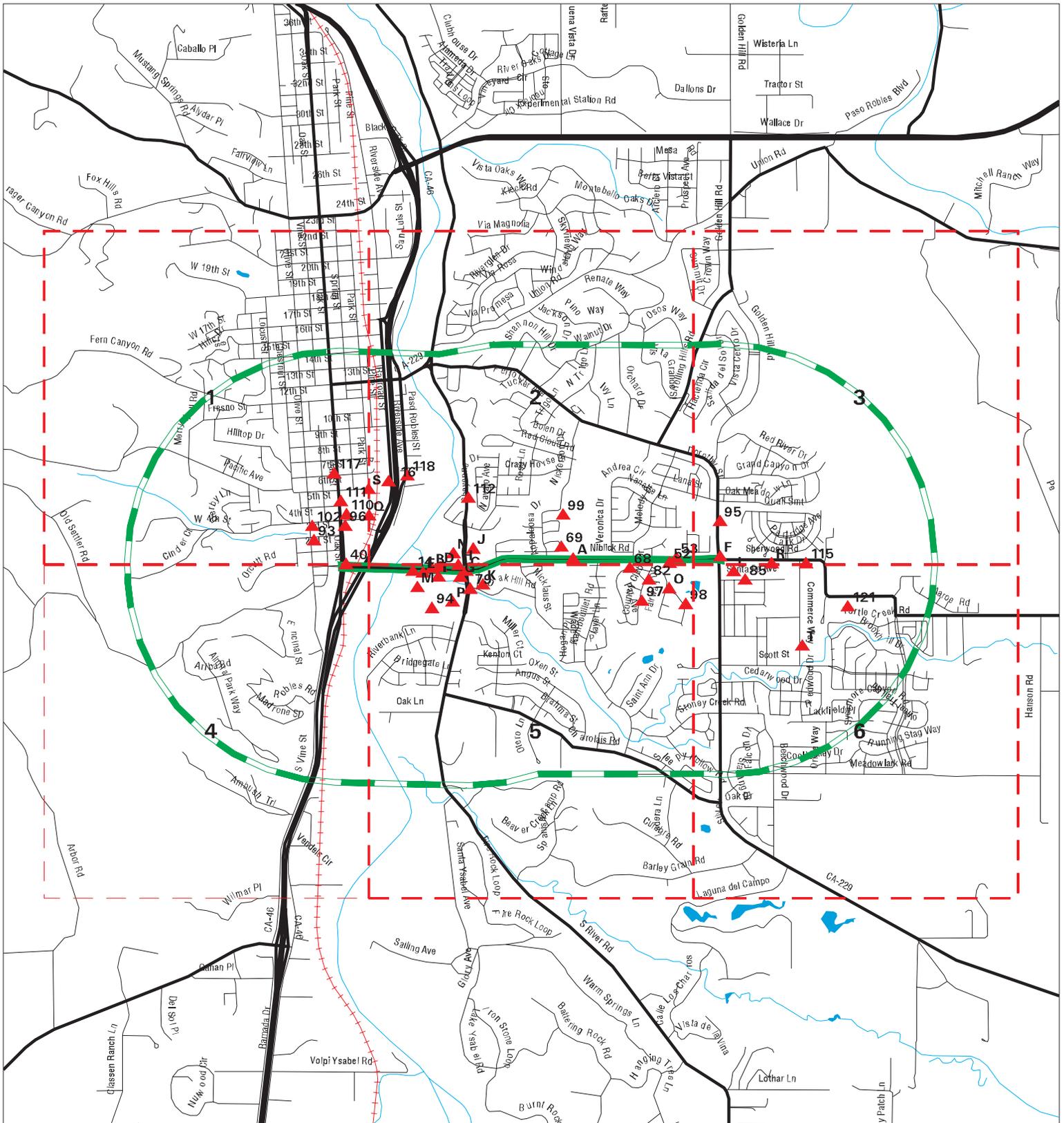
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
79 / 5	JIFFY LUBE #2911	200 OAK HILL	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	376 0.071 South
K80 / 5	PASO ROBLES JIFFY LU	200 OAK HILL RD	RCRA NonGen / NLR	378 0.072 South
J81 / 2	BIG BRAND TIRE & SER	91 CARY ST	CUPA Listings, HWTS, HAZNET	383 0.073 North
82 / 5	STATION	1509 COUNTRY CLUB DR	EDR Hist Auto	440 0.083 South
J83 / 2	BIG BRAND TIRE SERVI	91 CARY ST	AST, CERS HAZ WASTE, CERS	470 0.089 NNW
O84 / 5	ROSEMARIE OEDER	1513 FAIRWAY DRIVE	RCRA NonGen / NLR	652 0.123 South
85 / 6	CITY OF PASO ROBLES	235 SANTA FE AVE	RCRA NonGen / NLR	693 0.131 SE
P86 / 5	AUSTIN JONES	180 NIBLICK ROAD	RCRA NonGen / NLR	697 0.132 South
P87 / 5	MYCON GENERAL CONTRA	180 NIBLICK RD	RCRA NonGen / NLR	697 0.132 South
P88 / 5	WALMART C/O TESLA EN	180 NIBLICK RD	RCRA NonGen / NLR	697 0.132 South
P89 / 5	WALMART #2099	180 NIBLICK RD	RCRA-SQG, CUPA Listings, HWTS, HAZNET	697 0.132 South
P90 / 5	WAL MART TIRE & LUBE	180 NIBLICK RD	UST	697 0.132 South
P91 / 5	WALMART #2099	180 NIBLICK RD	AST, CERS HAZ WASTE, CERS TANKS, CUPA Li...	697 0.132 South
O92 / 5	MIKE MCNELLIS	1103 PUTTER AVENUE	RCRA NonGen / NLR	709 0.134 South
93 / 1	RAVI KITTAPPA	506 3RD STREET	RCRA NonGen / NLR	870 0.165 NW
94 / 5	BIG 5 SPORTING GOODS	170 NIBLICK RD	RCRA NonGen / NLR	873 0.165 South
95 / 3	FPA MULTI FAMILY LLC	1401 CRESTON RD	RCRA NonGen / NLR	898 0.170 North
96 / 1	SPECIAL EDUCATION SC	FOURTH STREET/SPRING	ENVIROSTOR, SCH	958 0.181 North
97 / 5	KATRINA GRIFFIN	1521 COUNTRY CLUB DR	RCRA NonGen / NLR	962 0.182 South
98 / 5	REZA ENCHAYAN	1121 PUTTER AVENUE	RCRA NonGen / NLR	1044 0.198 South
99 / 2	J D S TRANSPORT	462 NICKERSON DR	RCRA NonGen / NLR, FINDS, ECHO	1080 0.205 North
Q100 / 2	PASO ROBLES SERVICE	4TH AND PINE STREETS	HIST UST	1134 0.215 North
Q101 / 2	FORMER SHELL OIL BUL	4TH AND PINE	LUST, CPS-SLIC	1134 0.215 North
102 / 1	JEFF AND GIGI GREENE	502 4TH STREET	RCRA NonGen / NLR	1166 0.221 NW
R103 / 3	ENNIS, INC.	298 SHERWOOD RD	CUPA Listings	1224 0.232 East
R104 / 3	ENNIS, INC.	298 SHERWOOD RD	RCRA NonGen / NLR	1224 0.232 East
R105 / 3	SHERWOOD FIELD	SOUTHEASTERN PORTION	ENVIROSTOR, AQUEOUS FOAM	1224 0.232 East
R106 / 3	ENNIS BUSINESS FORMS	298 SHERWOOD RD	CPS-SLIC, EMI, CERS	1224 0.232 East
Q107 / 2	PG & E PASO ROBLES S	425 PINE ST	RCRA-SQG, FINDS, ECHO	1235 0.234 North
Q108 / 2	PG&E SERVICE CENTER	425 PINE ST	LUST, Cortese, HIST CORTESE, CERS	1235 0.234 North
Q109 / 2	PG&E SERVICE CTR	425 PINE STREET	Notify 65	1235 0.234 North
110 / 1	COMMUNITY HEALTH CEN	416 SPRING ST STE 20	RCRA NonGen / NLR	1244 0.236 North
111 / 1	C & M PROPERTIES	526 SPRING ST	LUST, Cortese, HIST CORTESE, CERS	1565 0.296 North
112 / 2	JIM REED PROPERTY	SE CORNER OF 7TH AND	ENVIROSTOR, VCP	1683 0.319 NNW
S113 / 1	RICHFIELD OIL	6TH STREET AT PINE	ENVIROSTOR, HIST CORTESE	1879 0.356 North
S114 / 1	RICHFIELD OIL	6TH ST AT PINE	SEMS-ARCHIVE	1888 0.358 North
115 / 3	PIC MANUFACTURING CO	410 SHERWOOD RD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, CIWQS 2078	0.394 East
116 / 2	PASO ROBLES CITY YAR	625 RIVERSIDE	LUST, CERS HAZ WASTE, CA FID UST, Cortes...	2100 0.398 North
117 / 1	FAST GAS	703 SPRING STREET	LUST, HIST UST, Cortese, HIST CORTESE, H...	2258 0.428 North

MAPPED SITES SUMMARY

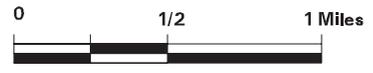
Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
118 / 2	REED PROPERTY	700 PASO ROBLES STRE	CPS-SLIC, CERS	2262	0.428	North
T119 / 6	JOSLYN SUNBANK CO.	1740 COMMERCE WAY	RCRA-LQG, ENVIROSTOR, AST, HIST UST, DEE...	2851	0.540	SE
T120 / 6	ZURN INDUSTRIES WILK	1747 COMMERCE WAY	ENVIROSTOR, VCP, CUPA Listings, NPDES, C...	2878	0.545	SE
121 / 6	CTS KEENE INC	500 LINNE RD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, ENVIRO...	3296	0.624	ESE

Key Map - 7484275.8s



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



SITE NAME: Niblick Road Complete, City of Paso Robles
ADDRESS: Niblick Road Complete, City of Paso Robles
CITY/STATE: Paso Robles CA
ZIP: 93446

CLIENT: Stantec
CONTACT: Kirk Henning
INQUIRY #: 7484275.8s
DATE: 10/31/23 5:15 PM

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		1	2	NR	NR	NR	3
RCRA-VSQG	0.250	1	1	0	NR	NR	NR	2
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	2	3	3	NR	8
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		1	2	3	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	2	1	NR	NR	3
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	1	NR	NR	NR	5
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	3	9	1	NR	NR	NR	13
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		4	1	NR	NR	NR	5
<i>Local Land Records</i>								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	2	NR	NR	NR	NR	NR	2
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	3	16	14	NR	NR	NR	33
FUDS	1.000		1	0	0	0	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP	1	NR	NR	NR	NR	NR	1
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP	1	NR	NR	NR	NR	NR	1
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	8	NR	NR	NR	NR	NR	8
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	4	NR	NR	NR	NR	NR	4
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	1	NR	NR	NR	1
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		1	1	3	NR	NR	5
CUPA Listings	0.250	6	22	3	NR	NR	NR	31
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	4	NR	NR	5
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP	7	NR	NR	NR	NR	NR	7
HAZNET	TP	7	NR	NR	NR	NR	NR	7
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	1	0	NR	2
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	2	NR	NR	NR	NR	NR	2
CERS	TP	2	NR	NR	NR	NR	NR	2
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		48	71	35	17	5	0	176

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7484275.8s



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



SITE NAME: Niblick Road Complete, City of Paso Robles
ADDRESS: Niblick Road Complete, City of Paso Robles
CITY/STATE: Paso Robles CA
ZIP: 93446

CLIENT: Stantec
CONTACT: Kirk Henning
INQUIRY #: 7484275.8s
DATE: 10/31/23

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
40 / 1	ABL MADADI	102 SPRING STREET	RCRA NonGen / NLR	8 0.002 North
93 / 1	RAVI KITTAPPA	506 3RD STREET	RCRA NonGen / NLR	870 0.165 NW
96 / 1	SPECIAL EDUCATION SC	FOURTH STREET/SPRING	ENVIROSTOR, SCH	958 0.181 North
102 / 1	JEFF AND GIGI GREENE	502 4TH STREET	RCRA NonGen / NLR	1166 0.221 NW
110 / 1	COMMUNITY HEALTH CEN	416 SPRING ST STE 20	RCRA NonGen / NLR	1244 0.236 North
111 / 1	C & M PROPERTIES	526 SPRING ST	LUST, Cortese, HIST CORTESE, CERS	1565 0.296 North
S113 / 1	RICHFIELD OIL	6TH STREET AT PINE	ENVIROSTOR, HIST CORTESE	1879 0.356 North
S114 / 1	RICHFIELD OIL	6TH ST AT PINE	SEMS-ARCHIVE	1888 0.358 North
117 / 1	FAST GAS	703 SPRING STREET	LUST, HIST UST, Cortese, HIST CORTESE, H...	2258 0.428 North

Focus Map - 2 - 7484275.8s



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



SITE NAME: Niblick Road Complete, City of Paso Robles
ADDRESS: Niblick Road Complete, City of Paso Robles
CITY/STATE: Paso Robles CA
ZIP: 93446

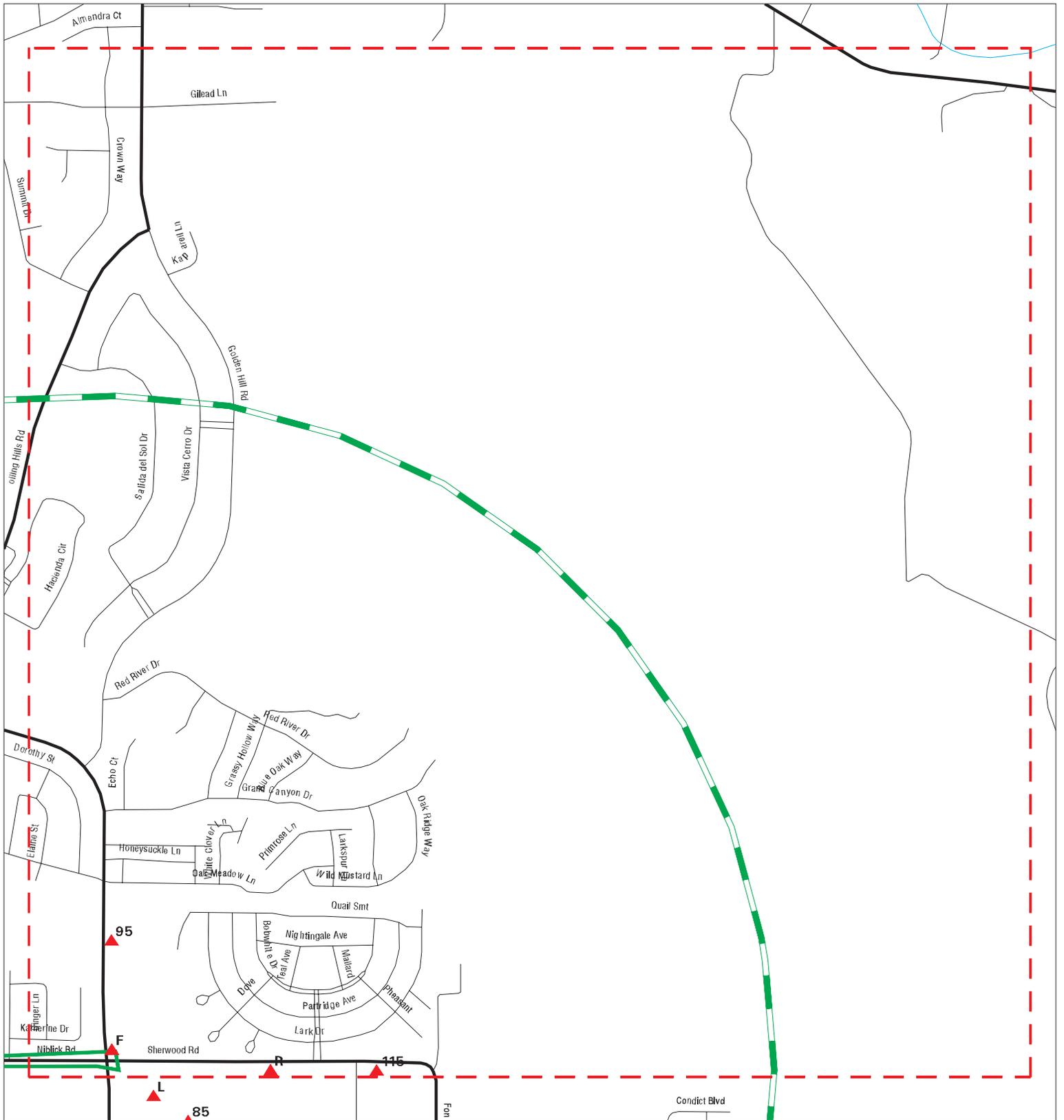
CLIENT: Stantec
CONTACT: Kirk Henning
INQUIRY #: 7484275.8s
DATE: 10/31/23

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 2	PASO ROBLES HS/ AUTO	801 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, CERS	TP
A2 / 2	PASO ROBLES PUBLIC S	801 NIBLICK RD	HWTS, HAZNET	TP
A3 / 2	PASO ROBLES PUBLIC S	801 NIBLICK RD	FINDS, ECHO	TP
A4 / 2	PASO ROBLES PUBLIC S	801 NIBLICK RD	RCRA NonGen / NLR	TP
A5 / 2	VERIZON WIRELESS EAS	801 NIBLICK ROAD	CUPA Listings, EMI, HWTS, HAZNET, CERS	TP
A6 / 2	PASO ROBLES LIBERTY	801 NIBLICK RD	HWTS, HAZNET	TP
A7 / 2	SFO-9010	801 NIBLICK RD	FINDS	TP
A8 / 2	VERIZON WIRELESS EAS	801 NIBLICK RD	FINDS	TP
A9 / 2	PASO ROBLES HS/ AUTO	801 NIBLICK RD	FINDS	TP
52 / 2	ATASCADERO CHEVRON	1140 NIBLICK RD	EDR Hist Auto	20 0.004 South
53 / 2	1145 NIBLICK, LLC BY	1145 NIBLICK ROAD	RCRA NonGen / NLR	24 0.005 North
H58 / 2	ARCO #5807	195 NIBLICK RD	SWEEPS UST	82 0.016 North
H59 / 2	5807 ARCO AM PM	195 NIBLICK RD	EDR Hist Auto	82 0.016 North
H60 / 2	ARCO 42072	195 NIBLICK RD	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	82 0.016 North
H61 / 2	ARCO #5807	195 NIBLICK RD	LUST, CA FID UST, Cortese, CERS	82 0.016 North
H62 / 2	TESORO ARCO 42072	195 NIBLICK RD	RCRA NonGen / NLR	82 0.016 North
H63 / 2	ARCO 42072	195 NIBLICK RD	UST	82 0.016 North
H64 / 2	ARCO #5807	195 NIBLICK RD	UST	82 0.016 North
69 / 2	SHERWOOD FIELD		FUDS	278 0.053 North
J70 / 2	AT&T MOBILITY - SLG2	S RIVER ROAD AND NIB	CUPA Listings	322 0.061 NNW
N76 / 2	ALBERTSONS #314	189 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, CERS	371 0.070 North
N77 / 2	ALBERTSONS #6314	189 NIBLICK RD	RCRA NonGen / NLR	371 0.070 North
N78 / 2	ALBERTSONS 314	189 NIBLICK ROAD	RCRA-VSQQ	371 0.070 North
J81 / 2	BIG BRAND TIRE & SER	91 CARY ST	CUPA Listings, HWTS, HAZNET	383 0.073 North
J83 / 2	BIG BRAND TIRE SERVI	91 CARY ST	AST, CERS HAZ WASTE, CERS	470 0.089 NNW
99 / 2	J D S TRANSPORT	462 NICKERSON DR	RCRA NonGen / NLR, FINDS, ECHO	1080 0.205 North
Q100 / 2	PASO ROBLES SERVICE	4TH AND PINE STREETS	HIST UST	1134 0.215 North
Q101 / 2	FORMER SHELL OIL BUL	4TH AND PINE	LUST, CPS-SLIC	1134 0.215 North
Q107 / 2	PG & E PASO ROBLES S	425 PINE ST	RCRA-SQG, FINDS, ECHO	1235 0.234 North
Q108 / 2	PG&E SERVICE CENTER	425 PINE ST	LUST, Cortese, HIST CORTESE, CERS	1235 0.234 North
Q109 / 2	PG&E SERVICE CTR	425 PINE STREET	Notify 65	1235 0.234 North
112 / 2	JIM REED PROPERTY	SE CORNER OF 7TH AND	ENVIROSTOR, VCP	1683 0.319 NNW
116 / 2	PASO ROBLES CITY YAR	625 RIVERSIDE	LUST, CERS HAZ WASTE, CA FID UST, Cortes...	2100 0.398 North
118 / 2	REED PROPERTY	700 PASO ROBLES STRE	CPS-SLIC, CERS	2262 0.428 North

Focus Map - 3 - 7484275.8s



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



SITE NAME: Niblick Road Complete, City of Paso Robles
ADDRESS: Niblick Road Complete, City of Paso Robles
CITY/STATE: Paso Robles CA
ZIP: 93446

CLIENT: Stantec
CONTACT: Kirk Henning
INQUIRY #: 7484275.8s
DATE: 10/31/23

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
F43 / 3	FILL & SAVE	1493 CRESTON RD	UST	19	0.004	North
F44 / 3	EVA MARIE INC DBA FI	1493 CRESTON RD	RCRA NonGen / NLR	19	0.004	North
F45 / 3	FOOD FOR LESS	1465 CRESTON RD	EDR Hist Auto	19	0.004	North
F46 / 3	FILL & SAVE	1493 CRESTON RD	CUPA Listings	19	0.004	North
F47 / 3	JMC WIRELESS	1475 CRESTON RD	CUPA Listings	19	0.004	North
F48 / 3	FOOD-4-LESS	1465 CRESTON RD	CERS HAZ WASTE, CUPA Listings, CERS	19	0.004	North
F49 / 3	PAQ INC DBA FOOD 4 L	1465 CRESTON RD	RCRA NonGen / NLR	19	0.004	North
F50 / 3	BAHAMA BAY TANNING	1485 CRESTON RD	CUPA Listings	19	0.004	North
F51 / 3	FILL & SAVE	1493 CRESTON RD	CERS TANKS, HWTS, HAZNET, CERS	19	0.004	North
95 / 3	FPA MULTI FAMILY LLC	1401 CRESTON RD	RCRA NonGen / NLR	898	0.170	North
R103 / 3	ENNIS, INC.	298 SHERWOOD RD	CUPA Listings	1224	0.232	East
R104 / 3	ENNIS, INC.	298 SHERWOOD RD	RCRA NonGen / NLR	1224	0.232	East
R105 / 3	SHERWOOD FIELD	SOUTHEASTERN PORTION	ENVIROSTOR, AQUEOUS FOAM	1224	0.232	East
R106 / 3	ENNIS BUSINESS FORMS	298 SHERWOOD RD	CPS-SLIC, EMI, CERS	1224	0.232	East
115 / 3	PIC MANUFACTURING CO	410 SHERWOOD RD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, CIWQS 2078	0.394		East

Focus Map - 4 - 7484275.8s



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



SITE NAME: Niblick Road Complete, City of Paso Robles
ADDRESS: Niblick Road Complete, City of Paso Robles
CITY/STATE: Paso Robles CA
ZIP: 93446

CLIENT: Stantec
CONTACT: Kirk Henning
INQUIRY #: 7484275.8s
DATE: 10/31/23

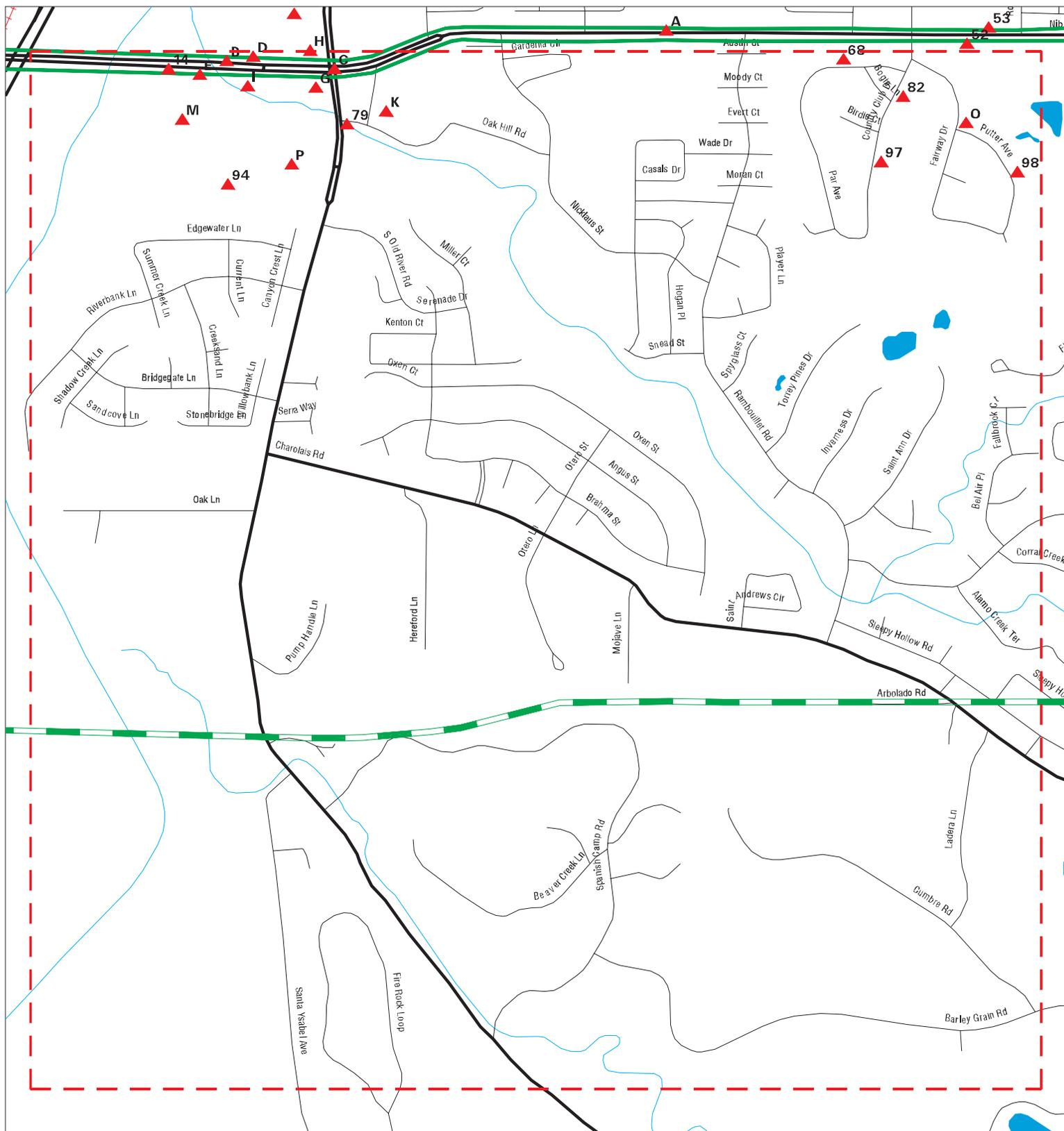
MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
PASO ROBLES, CA 93446

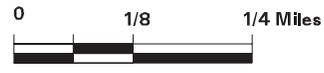
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 5 - 7484275.8s



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



SITE NAME: Niblick Road Complete, City of Paso Robles
ADDRESS: Niblick Road Complete, City of Paso Robles
CITY/STATE: Paso Robles CA
ZIP: 93446

CLIENT: Stantec
CONTACT: Kirk Henning
INQUIRY #: 7484275.8s
DATE: 10/31/23

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

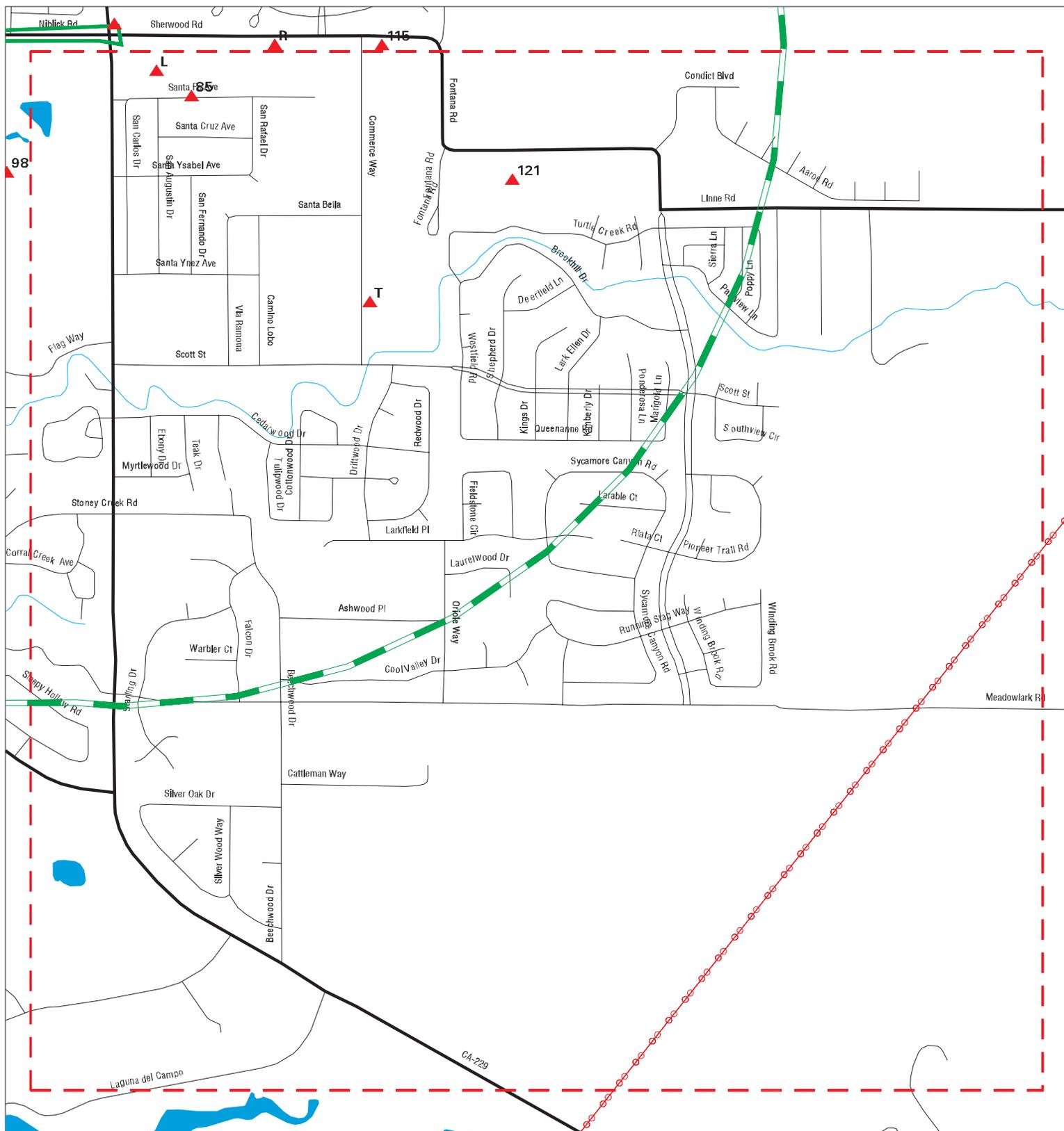
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION	
B10 / 5		153 NIBLICK RD.	CHMIRS	TP	
B11 / 5		153 NIBLICK RD	CHMIRS	TP	
C12 / 5	SPRINT CELL SITE SN4	NIBLICK & RIVER RD	CUPA Listings	TP	
C13 / 5	AT&T MOBILITY - SLG2	SOUTH RIVER ROAD AND	FINDS	TP	
14 / 5	05 SLO 101 89 9 94 1	05 SLO 101 89 9 94 1	CIWQS	TP	
C15 / 5	1X P G & E	SO RIVER RD @ NIBLIC	HWTS, HAZNET	TP	
C16 / 5	1X DIRT MAN TRUCKING	NIBLICK RD/SOUTH RIV	HWTS, HAZNET	TP	
B17 / 5	SALLY BEAUTY SUPPLY	156 NIBLICK RD	RCRA NonGen / NLR	TP	
B18 / 5	SALLY BEAUTY SUPPLIE	156 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, HWTS, HAZ...	TP	
B19 / 5	SALLY BEAUTY SUPPLY	156 NIBLICK RD	FINDS, ECHO	TP	
B20 / 5	SALLY BEAUTY SUPPLY	158 NUBLICK RD.	FTTS, HIST FTTS	TP	
B21 / 5	STAPLES THE OFFICE S	160 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, HWTS, HAZ...	TP	
B22 / 5	STAPLES THE OFFICE S	160 NIBLICK RD	FINDS, ECHO	TP	
B23 / 5	HARBOR FREIGHT TOOLS	160 NIBLICK ROAD	ECHO	TP	
B24 / 5	HARBOR FREIGHT TOOLS	160 NIBLICK ROAD	RCRA-VSQQ	TP	
B25 / 5	STAPLES THE OFFICE S	160 NIBLICK RD	RCRA NonGen / NLR	TP	
C26 / 5	PASO ROBLES WELL SIT	1 S RIVER RD	FINDS	TP	
C27 / 5	PASO ROBLES WELL SIT	1 S RIVER RD	CUPA Listings	TP	
C28 / 5	HIDDEN CREEK	80 SOUTH RIVER RD	CIWQS	TP	
D29 / 5	PLAZA CLEANERS	163 NIBLICK RD	RCRA NonGen / NLR	3	0.001
D30 / 5	PLAZA CLEANERS	163 NIBLICK RD	EDR Hist Cleaner	3	0.001
D31 / 5	PASO ROBLES PHOTO ST	185 NIBLICK RD	CUPA Listings	3	0.001
D32 / 5	PLAZA CLEANERS	163 NIBLICK RD	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C..3	3	0.001
E33 / 5	J C PENNY STORE #275	120 NIBLICK RD	RCRA NonGen / NLR	3	0.001
E34 / 5	HARRINGTON DDS, DOUG	118 NIBLICK RD	CUPA Listings	3	0.001
E35 / 5	AT&T AUTHORIZED DEAL	92 NIBLICK RD	CUPA Listings	3	0.001
E36 / 5	CHIPOTLE MEXICAN GRI	98 NIBLICK RD	CUPA Listings	3	0.001
E37 / 5	J C PENNY STORE #275	120 NIBLICK RD	CUPA Listings, HWTS, HAZNET	3	0.001
E38 / 5	PANDA EXPRESS #1070	90 NIBLICK RD	CUPA Listings, CERS	3	0.001
E39 / 5	DOUGLAS J HARRINGTON	118 NIBLICK RD	RCRA NonGen / NLR	3	0.001
D41 / 5	CVS PHARMACY NO 9925	187 NIBLICK RD	RCRA-LQG, FINDS, ECHO	19	0.004 North
D42 / 5	CVS PHARMACY #9925	187 NIBLICK RD	CERS HAZ WASTE, CUPA Listings	19	0.004 North
G54 / 5	WOODLAND CHEVRON	190 NIBLICK RD	RCRA NonGen / NLR	79	0.015 South
G55 / 5	WOODLAND CHEVRON	190 NIBLICK RD	CERS TANKS, HWTS, HAZNET, CERS	79	0.015 South
G56 / 5	WOODLAND CHEVRON	190 NIBLICK RD	UST, CUPA Listings	79	0.015 South
G57 / 5	TACHOVSKY ROB	190 NIBLICK RD	EDR Hist Auto	79	0.015 South
I65 / 5	O'REILLY AUTO PARTS	150 NIBLICK RD	RCRA NonGen / NLR	85	0.016 South
I66 / 5	O'REILLY AUTO PARTS	150 NIBLICK RD	CERS HAZ WASTE, CERS	85	0.016 South
I67 / 5	O'REILLY AUTO PARTS	150 NIBLICK RD	CUPA Listings, HWTS, HAZNET	85	0.016 South

MAPPED SITES SUMMARY - FOCUS MAP 5

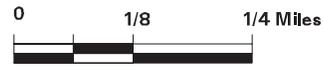
Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
68 / 5	EDWARD TEDESCHI	1012 PAR AVENUE	RCRA NonGen / NLR	141	0.027	South
K71 / 5	HIGHLANDS PHONE & WI	205 OAK HILL RD #205	CUPA Listings	324	0.061	SSE
M74 / 5	KOHL'S INC - STORE #	100 NIBLICK RD	RCRA NonGen / NLR	365	0.069	South
M75 / 5	KOHL'S DEPARTMENT ST	100 NIBLICK RD	CERS HAZ WASTE, CUPA Listings, HWTS, HAZ...	365	0.069	South
79 / 5	JIFFY LUBE #2911	200 OAK HILL	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	376	0.071	South
K80 / 5	PASO ROBLES JIFFY LU	200 OAK HILL RD	RCRA NonGen / NLR	378	0.072	South
82 / 5	STATION	1509 COUNTRY CLUB DR	EDR Hist Auto	440	0.083	South
O84 / 5	ROSEMARIE OEDER	1513 FAIRWAY DRIVE	RCRA NonGen / NLR	652	0.123	South
P86 / 5	AUSTIN JONES	180 NIBLICK ROAD	RCRA NonGen / NLR	697	0.132	South
P87 / 5	MYCON GENERAL CONTRA	180 NIBLICK RD	RCRA NonGen / NLR	697	0.132	South
P88 / 5	WALMART C/O TESLA EN	180 NIBLICK RD	RCRA NonGen / NLR	697	0.132	South
P89 / 5	WALMART #2099	180 NIBLICK RD	RCRA-SQG, CUPA Listings, HWTS, HAZNET	697	0.132	South
P90 / 5	WAL MART TIRE & LUBE	180 NIBLICK RD	UST	697	0.132	South
P91 / 5	WALMART #2099	180 NIBLICK RD	AST, CERS HAZ WASTE, CERS TANKS, CUPA Li...	697	0.132	South
O92 / 5	MIKE MCNELLIS	1103 PUTTER AVENUE	RCRA NonGen / NLR	709	0.134	South
94 / 5	BIG 5 SPORTING GOODS	170 NIBLICK RD	RCRA NonGen / NLR	873	0.165	South
97 / 5	KATRINA GRIFFIN	1521 COUNTRY CLUB DR	RCRA NonGen / NLR	962	0.182	South
98 / 5	REZA ENCHAYAN	1121 PUTTER AVENUE	RCRA NonGen / NLR	1044	0.198	South

Focus Map - 6 - 7484275.8s



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



SITE NAME: Niblick Road Complete, City of Paso Robles
ADDRESS: Niblick Road Complete, City of Paso Robles
CITY/STATE: Paso Robles CA
ZIP: 93446

CLIENT: Stantec
CONTACT: Kirk Henning
INQUIRY #: 7484275.8s
DATE: 10/31/23

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES
 PASO ROBLES, CA 93446

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
L72 / 6	LOCHHEAD MANUFACTURI	200 SHERWOOD RD	CUPA Listings, CERS	348 0.066 SE
L73 / 6	RR LOCKHEAD MANUFACT	200 SHERWOOD RD	RCRA NonGen / NLR	348 0.066 SE
85 / 6	CITY OF PASO ROBLES	235 SANTA FE AVE	RCRA NonGen / NLR	693 0.131 SE
T119 / 6	JOSLYN SUNBANK CO.	1740 COMMERCE WAY	RCRA-LQG, ENVIROSTOR, AST, HIST UST, DEE...	2851 0.540 SE
T120 / 6	ZURN INDUSTRIES WILK	1747 COMMERCE WAY	ENVIROSTOR, VCP, CUPA Listings, NPDES, C...	2878 0.545 SE
121 / 6	CTS KEENE INC	500 LINNE RD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, ENVIRO	3296 0.624 ESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 PASO ROBLES HS/ AUTO SHOP
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

CERS HAZ WASTE S108216450
CUPA Listings N/A
CERS

Site 1 of 9 in cluster A

Actual:
777 ft.

CERS HAZ WASTE:

Focus Map:
2

Name: PASO ROBLES HS/ AUTO SHOP
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 559018
CERS ID: 10438324
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:

Name: PASO ROBLES HS/ AUTO SHOP
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002529
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0007021
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61669
Longitude: -120.67073

Name: PASO ROBLES HS/ AUTO SHOP
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002529
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0002065
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61669
Longitude: -120.67073

Name: PASO ROBLES HS/ AUTO SHOP
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002529
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002529
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61669
Longitude: -120.67073

CERS:

Name: PASO ROBLES HS/ AUTO SHOP
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES HS/ AUTO SHOP (Continued)

S108216450

Site ID: 559018
CERS ID: 10438324
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 01-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 02/24/2017. Electronically certify Hazardous Materials Business Plan by 2/19/2017, preferably through the SLO County Portal at www.ezsubmitslogov.org. Update Primary Emergency Contact information (currently reported as previous principal). Update the Certification Date (found under the Certification Tab in the Business Owner/Operator Form S section) for 2017. Note: The Plan must be certified/updated between January 1st- March 1st, annually.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 04-01-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 05/02/2022. Add north arrow and evacuation staging area to overview map of Hazardous Materials Business Plan at <https://www.ezsubmitslogov.org/slo/home.htm>.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 10-25-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 08/15/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 04-01-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES HS/ AUTO SHOP (Continued)

S108216450

Violation Notes: quantities.
Returned to compliance on 05/02/2022. Update business owner operator form of Hazardous Materials Business Plan online at <https://www.ezsubmitslogov.org/slo/home.htm> within 30 days. Update environmental contact, primary emergency contact, and secondary emergency contact for Nelson Payton and Thomas Harrington.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 04-01-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/11/2022. Add carbon dioxide to chemical inventory of hazardous materials business plan online at <https://www.ezsubmitslogov.org/slo/home.htm>. Approximately 10 cylinders observed during inspection.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 10-25-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 08/15/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 10-25-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 08/15/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 10-25-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES HS/ AUTO SHOP (Continued)

S108216450

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 08/15/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 559018
Site Name: PASO ROBLES HS/ AUTO SHOP
Violation Date: 10-25-2013
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7

Violation Description: Failure to handle contaminated used oil (other than minimal amounts of vehicle fuel) as a hazardous waste.
Violation Notes: Returned to compliance on 08/15/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Have used oil and waste antifreeze picked up by a registered waste hauler and email a scanned copy of manifests to your inspector at aavan@co.slo.ca.us or fax to (805) 781-4211 ATTN AUSTIN by 2/22/2019.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES HS/ AUTO SHOP (Continued)

S108216450

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. HMBP review and approval.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Kelly Stainbrook.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Nelson Payton. Please add lock to used oil/antifreeze storage area to prevent unwanted access and reduce likelihood of a spill.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES HS/ AUTO SHOP (Continued)

S108216450

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 559018
Facility Name: PASO ROBLES HS/ AUTO SHOP
Env Int Type Code: HMBP
Program ID: 10438324
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.615820
Longitude: -120.671130

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Document Preparer
Entity Name: Kelly Stainbrook
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PASO ROBLES JOINT USD
Entity Title: Not reported
Affiliation Address: PO BOX 7010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

PASO ROBLES HS/ AUTO SHOP (Continued)

S108216450

Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93447
Affiliation Phone: (805) 769-1500,

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Overton
Entity Title: Not reported
Affiliation Address: PO Box 7010
Affiliation City: PasoRobles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93447
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 7010
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kelly Stainbrook
Entity Title: Director of MOT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Paso Robles High school
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 769-1000,

Affiliation Type Desc: Parent Corporation
Entity Name: PASO ROBLES HS/ AUTO SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

A2 PASO ROBLES PUBLIC SCHOOLS
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

HWTS S113082068
HAZNET N/A

Site 2 of 9 in cluster A

Actual:
777 ft.

Focus Map:
2

HWTS:
Name: PASO ROBLES PUBLIC SCHOOLS
Address: 801 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000148948
Inactive Date: Not reported
Create Date: 03/20/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P.O. BOX 7010
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 93446
Owner Name: PASO ROBLES PUBLIC SCHOOLS
Owner Address: 800 NIBLICK RD
Owner Address 2: Not reported
Owner City,State,Zip: PASO ROBLES, CA 934470000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NELSON PAYTON
Contact Address: PO BOX 7010
Contact Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93447
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 35.615798
Longitude: -120.671209

NAICS:
EPA ID: CAL000148948
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 61111
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 1995-03-20 00:00:00
Inactive Date: Not reported
Facility Name: PASO ROBLES PUBLIC SCHOOLS
Facility Address: 801 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 934460000

HAZNET:
Name: PASO ROBLES PUBLIC SCHOOLS
Address: 801 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact: ASHLEY LIGHTFOOT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Telephone:	8052373380
Mailing Name:	Not reported
Mailing Address:	PO BOX 7010
Year:	2011
Gepaid:	CAL000148948
TSD EPA ID:	CAD980884183
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.102
Year:	2011
Gepaid:	CAL000148948
TSD EPA ID:	CAL000190080
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.4
Year:	2009
Gepaid:	CAL000148948
TSD EPA ID:	CAL000190080
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2
Year:	2008
Gepaid:	CAL000148948
TSD EPA ID:	WAD991281767
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.187
Year:	2006
Gepaid:	CAL000148948
TSD EPA ID:	WAD991281767
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.187
Year:	2006
Gepaid:	CAL000148948
TSD EPA ID:	NVD980895338
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.187
Year:	2005
Gepaid:	CAL000148948
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	3.336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Year: 2005
Gepaid: CAL000148948
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 0.5

Year: 2005
Gepaid: CAL000148948
TSD EPA ID: CAT000646117
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: T01 - Treatment, Tank
Tons: 5.838

Year: 2004
Gepaid: CAL000148948
TSD EPA ID: NVD980895338
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.544

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2011
Gen EPA ID: CAL000148948

Shipment Date: 20111226
Creation Date: 3/13/2012 20:30:32
Receipt Date: 20111229
Manifest ID: 007566208JJK
Trans EPA ID: CAL000345082
Trans Name: PORTNEY CONSTRUCTION INC
Trans 2 EPA ID: CAR000146548
Trans 2 Name: CASEY ALLAN JOHNSON DBA ROCKIN CJ TRAN
TSD EPA ID: CAL000190080
Trans Name: FORWARD INC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.2
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110927
Creation Date: 12/27/2011 18:30:38
Receipt Date: 20111021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Manifest ID: 006386365JJK
Trans EPA ID: CAD980584510
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANGEMENT OF CA LP
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC DBA PSC ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110819
Creation Date: 10/19/2011 18:30:39
Receipt Date: 20110822
Manifest ID: 007566165JJK
Trans EPA ID: CAL000345082
Trans Name: PORTNEY CONSTRUCTION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190080
Trans Name: FORWARD INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110624
Creation Date: 8/26/2011 18:30:36
Receipt Date: 20110706
Manifest ID: 007566158JJK
Trans EPA ID: CAL000345082
Trans Name: PORTNEY CONSTRUCTION INC
Trans 2 EPA ID: CAT982507154
Trans 2 Name: PARC ENVIRONMENTAL
TSDf EPA ID: CAL000190080
Trans Name: FORWARD INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110624
Creation Date:	8/26/2011 18:30:36
Receipt Date:	20110706
Manifest ID:	007566159JJK
Trans EPA ID:	CAL000345082
Trans Name:	PORTNEY CONSTRUCTION INC
Trans 2 EPA ID:	CAT982507154
Trans 2 Name:	PARC ENVIRONMENTAL
TSDf EPA ID:	CAL000190080
Trans Name:	FORWARD INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000148948
Shipment Date:	20090721
Creation Date:	8/17/2009 18:30:31
Receipt Date:	20090722
Manifest ID:	000409022GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000190080
Trans Name:	FORWARD INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAL000148948
Shipment Date: 20080110	
Creation Date: 7/22/2008 18:30:23	
Receipt Date: 20080125	
Manifest ID: 000481373JJK	
Trans EPA ID: CAD980584510	
Trans Name: PHILIP WEST INDUSTRIAL SERVICES	
Trans 2 EPA ID: CAR000164012	
Trans 2 Name: 21ST CENTURY EMI	
TSDf EPA ID: WAD991281767	
Trans Name: BURLINGTON ENVIRONMENTAL INC	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 343 - Unspecified organic liquid mixture	
RCRA Code: Not reported	
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons: 0.187	
Waste Quantity: 55	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000148948
Shipment Date: 20060925	
Creation Date: 5/5/2008 18:30:07	
Receipt Date: 20061009	
Manifest ID: 000481088JJK	
Trans EPA ID: CAD980584510	
Trans Name: PHILIP WEST INDUSTRIAL SERVICES	
Trans 2 EPA ID: CAR000164012	
Trans 2 Name: 21ST CENTURY EMI	
TSDf EPA ID: WAD991281767	
Trans Name: BURLINGTON ENVIRONMENTAL INC	
TSDf Alt EPA ID: Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060213
Creation Date:	6/14/2006 18:34:47
Receipt Date:	20060216
Manifest ID:	24390643
Trans EPA ID:	CAD980584510
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21 CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000148948
Shipment Date:	20050811
Creation Date:	10/27/2005 10:10:50
Receipt Date:	20050811
Manifest ID:	24391123
Trans EPA ID:	CAD980584510
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050421
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050427
Manifest ID:	24390820
Trans EPA ID:	CAD980584510
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050125
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050127
Manifest ID:	23409803
Trans EPA ID:	CAD980584510
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Additional Info:

Year: 2004
Gen EPA ID: CAL000148948

Shipment Date: 20040825
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040916
Manifest ID: 23409473
Trans EPA ID: CAD980584510
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21 CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040825
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040916
Manifest ID: 23409471
Trans EPA ID: CAD980584510
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21 CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000148948

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Shipment Date: 20030530
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030610
Manifest ID: 22702418
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.066
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000148948

Shipment Date: 20021003
Creation Date: 2/21/2003 10:42:43
Receipt Date: 20021016
Manifest ID: 21843910
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020712
Creation Date: 9/18/2002 18:32:45
Receipt Date: 20020723
Manifest ID: 21843619
Trans EPA ID: CAD980584510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020522
Creation Date:	7/19/2002 15:54:46
Receipt Date:	20020530
Manifest ID:	21300361
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020404
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020424
Manifest ID:	21300206
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020404
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020424
Manifest ID:	21300202
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020404
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020411
Manifest ID:	21300225
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Shipment Date:	20020404
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020425
Manifest ID:	21300205
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020404
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020417
Manifest ID:	21300305
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020326
Creation Date:	7/10/2002 18:30:49
Receipt Date:	20020403
Manifest ID:	21300240
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020313
Creation Date:	7/9/2002 18:31:13
Receipt Date:	20020402
Manifest ID:	20822798
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAL000148948
Shipment Date:	20010823
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010831
Manifest ID:	20653306
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010130
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010205
Manifest ID: 20653250
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000148948

Shipment Date: 20000824
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20223698
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D018
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

S113082068

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000824
Creation Date: 10/23/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20223699
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

A3 PASO ROBLES PUBLIC SCHOOLS
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

FINDS 1024658627
ECHO N/A

Site 3 of 9 in cluster A

Actual: FINDS:
777 ft. Registry ID: 110070447015

Focus Map:
2 [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1024658627
Registry ID: 110070447015
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070447015>
Name: PASO ROBLES PUBLIC SCHOOLS
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4 PASO ROBLES PUBLIC SCHOOLS
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

RCRA NonGen / NLR 1024794537
CAL000148948

Site 4 of 9 in cluster A

Actual:
777 ft.

Focus Map:
2

RCRA Listings:	19950320
Date Form Received by Agency:	Paso Robles Public Schools
Handler Name:	801 NIBLICK RD
Handler Address:	PASO ROBLES, CA 93446-0000
Handler City,State,Zip:	CAL000148948
EPA ID:	HUGO BASTIDOS DIRECTOR MOT
Contact Name:	2910 UNION RD
Contact Address:	PASO ROBLES, CA 93447
Contact City,State,Zip:	805-769-1150
Contact Telephone:	805-237-3425
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	801 NIBLICK RD
Mailing City,State,Zip:	PASO ROBLES, CA 93446-0000
Owner Name:	Paso Robles Public Schools
Owner Type:	Other
Operator Name:	Hugo Bastidos Director Mot
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

1024794537

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PASO ROBLES PUBLIC SCHOOLS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 800 NIBLICK RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93447-0000
Owner/Operator Telephone: 805-769-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HUGO BASTIDOS DIRECTOR MOT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2910 UNION RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93447
Owner/Operator Telephone: 805-769-1150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950320
Handler Name: PASO ROBLES PUBLIC SCHOOLS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES PUBLIC SCHOOLS (Continued)

1024794537

List of NAICS Codes and Descriptions:

NAICS Code: 61111
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A5 VERIZON WIRELESS EAST PASO ROBLES
Target 801 NIBLICK ROAD
Property PASO ROBLES, CA 93446

CUPA Listings S113058849
EMI N/A
HWTS
HAZNET
CERS

Site 5 of 9 in cluster A

Actual:
777 ft.

Focus Map:
2

CUPA SAN LUIS OBISPO:

Name: VERIZON WIRELESS PASO ROBLES EAST
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0007648
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0011725
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61576
Longitude: -120.66918

Name: SFO-9010
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0009706
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0016384
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61582
Longitude: -120.67113

EMI:

Name: VERIZON WIRELESS EAST PASO ROBLES
Address: 801 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2018
County Code: 40
Air Basin: SCC
Facility ID: 2562
Air District Name: SLO
SIC Code: 3911
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS EAST PASO ROBLES (Continued)

S113058849

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00043155
Reactive Organic Gases Tons/Yr: 0.000379116675
Carbon Monoxide Emissions Tons/Yr: 0.00117135
NOX - Oxides of Nitrogen Tons/Yr: 0.00543753
SOX - Oxides of Sulphur Tons/Yr: 0.00035757
Particulate Matter Tons/Yr: 0.00038223
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00037993662

Name: VERIZON WIRELESS EAST PASO ROBLES
Address: 801 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2019
County Code: 40
Air Basin: SCC
Facility ID: 2562
Air District Name: SLO
SIC Code: 3911
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000136505
Reactive Organic Gases Tons/Yr: 0.0001199196425
Carbon Monoxide Emissions Tons/Yr: 0.000370512
NOX - Oxides of Nitrogen Tons/Yr: 0.001719957
SOX - Oxides of Sulphur Tons/Yr: 0.000113104
Particulate Matter Tons/Yr: 0.000120904
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000120178576

Name: VERIZON WIRELESS EAST PASO ROBLES
Address: 801 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2020
County Code: 40
Air Basin: SCC
Facility ID: 2562
Air District Name: SLO
SIC Code: 4811
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00015344
Reactive Organic Gases Tons/Yr: 0.00013479704
Carbon Monoxide Emissions Tons/Yr: 0.00041648
NOX - Oxides of Nitrogen Tons/Yr: 0.001933344
SOX - Oxides of Sulphur Tons/Yr: 0.000127136
Particulate Matter Tons/Yr: 0.000135904
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000135088576

Name: VERIZON WIRELESS EAST PASO ROBLES
Address: 801 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2021
County Code: 40
Air Basin: SCC
Facility ID: 2562
Air District Name: SLO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS EAST PASO ROBLES (Continued)

S113058849

SIC Code: 4811
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.66e-005
Reactive Organic Gases Tons/Yr: 5.53446e-005
Carbon Monoxide Emissions Tons/Yr: 0.0001914
NOX - Oxides of Nitrogen Tons/Yr: 0.00116352
SOX - Oxides of Sulphur Tons/Yr: 4.42784e-007
Particulate Matter Tons/Yr: 4.596e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.41216e-005

HWTS:

Name: PASO ROBLE HIGH SCHOOL
Address: 801 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000097515
Inactive Date: 12/31/1899
Create Date: 12/21/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 801 N BLICK RD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 934460000
Owner Name: PASO ROBLES JOINT UNION HIGH
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: INACTIVE PER PHONE CONVO
Contact Address: 3-20-95 NJ
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 35.615798
Longitude: -120.671209

HAZNET:

Name: PASO ROBLE HIGH SCHOOL
Address: 801 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact: INACTIVE PER PHONE CONVO
Telephone: --
Mailing Name: Not reported
Mailing Address: 801 N BLICK RD

Year: 1994
Gepaid: CAL000097515
TSD EPA ID: CAD083166728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS EAST PASO ROBLES (Continued)

S113058849

CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 5.004

Additional Info:

Year: 1994
Gen EPA ID: CAL000097515

Shipment Date: 19940804
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940811
Manifest ID: 90800143
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD083166728
Trans Name: Not reported
TSDf Alt EPA ID: CAD083166728
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: VERIZON WIRELESS PASO ROBLES EAST
Address: 801 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 406309
CERS ID: 10143063
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS EAST PASO ROBLES (Continued)

S113058849

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 406309
Facility Name: Verizon Wireless Paso Robles East
Env Int Type Code: HMBP
Program ID: 10143063
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.615820
Longitude: -120.671130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS EAST PASO ROBLES (Continued)

S113058849

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415,

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON WIRELESS EAST PASO ROBLES (Continued)

S113058849

Affiliation Country: Not reported
 Affiliation Zip: 95630
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: armand delgado
 Entity Title: environmental compliance mgr
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Verizon Wireless
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (866) 694-2415,

A6 PASO ROBLES LIBERTY CONTINUATION HIGH
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

HWTS S123759809
HAZNET N/A

Site 6 of 9 in cluster A

Actual: HWTS:
777 ft. Name: PASO ROBLES LIBERTY CONTINUATION HIGH
Focus Map: Address: 801 NIBLICK RD
2 Address 2: Not reported
 City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAD982016628
 Inactive Date: 03/20/1995
 Create Date: 06/17/1988
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 504 1/2 28TH ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: PASO ROBLES, CA 934460000
 Owner Name: Not reported
 Owner Address: Not reported
 Owner Address 2: Not reported
 Owner City,State,Zip: Not reported
 Owner Phone: Not reported
 Owner Fax: Not reported
 Contact Name: INACTIVE PER PHONE CONV
 Contact Address: 3-20-95 NJ
 Contact Address 2: Not reported
 City,State,Zip: Not reported
 Contact Phone: Not reported
 Contact Fax: Not reported
 Facility Status: Inactive
 Facility Type: PERMANENT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PASO ROBLES LIBERTY CONTINUATION HIGH (Continued)

S123759809

Category: STATE
 Latitude: 35.615806
 Longitude: -120.670898

HAZNET:

Name: PASO ROBLES LIBERTY CONTINUATION HIGH
 Address: 801 NIBLICK RD
 Address 2: Not reported
 City,State,Zip: PASO ROBLES, CA 934460000
 Contact: INACTIVE PER PHONE CONV
 Telephone: Not reported
 Mailing Name: Not reported
 Mailing Address: 504 1/2 28TH ST

Year: 1992
 Gepaid: CAD982016628
 TSD EPA ID: CAD097030993
 CA Waste Code: 791 - Liquids with pH <= 2
 Disposal Method: T01 - Treatment, Tank
 Tons: 0.1251

Year: 1992
 Gepaid: CAD982016628
 TSD EPA ID: CAD097030993
 CA Waste Code: 723 - Liquids with chromium (VI) >= 500 Mg./L
 Disposal Method: T01 - Treatment, Tank
 Tons: 0.1251

A7 SFO-9010
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

FINDS 1016875092
N/A

Site 7 of 9 in cluster A

Actual: FINDS:
777 ft. Registry ID: 110059757507

Focus Map:
2 [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFO-9010 (Continued)

1016875092

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

A8 VERIZON WIRELESS EAST PASO ROBLES
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

FINDS 1016873951
N/A

Site 8 of 9 in cluster A

Actual: FINDS:
777 ft. Registry ID: 110059742088

Focus Map:
2 Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

A9 PASO ROBLES HS/ AUTO SHOP
Target 801 NIBLICK RD
Property PASO ROBLES, CA 93446

FINDS 1023328660
N/A

Site 9 of 9 in cluster A

Actual: FINDS:
777 ft. Registry ID: 110066230643

Focus Map:
2 Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES HS/ AUTO SHOP (Continued)

1023328660

systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

B10

CHMIRS S108401299

**Target 153 NIBLICK RD.
Property PASO ROBLES, CA**

N/A

Site 1 of 11 in cluster B

**Actual:
704 ft.**

CHMIRS:

**Focus Map:
5**

Name:	Not reported
Address:	153 NIBLICK RD.
City,State,Zip:	PASO ROBLES, CA
OES Incident Number:	5-0544
OES notification:	01/21/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Paso Robles Fire Dept.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108401299

Incident Date: 1/21/200512:00:00 AM
Admin Agency: San Luis Obispo County Public Health
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Hydrachloric acid
Gallons: Unk
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Caller advises garbage truck compressed it's load, and the product began to leak from this load.

B11

Target 153 NIBLICK RD
Property PASO ROBLES, CA

CHMIRS S109036405
N/A

Site 2 of 11 in cluster B

Actual: 704 ft. CHMIRS:
Focus Map: 5
Name: Not reported
Address: 153 NIBLICK RD
City,State,Zip: PASO ROBLES, CA
OES Incident Number: 7-2391
OES notification: 04/18/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109036405

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Salinas River
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	DFG
Incident Date:	4/18/2007 12:00:00 AM
Admin Agency:	San Luis Obispo County Public Health
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Cooking grease & cleaning solvent
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	DFG Officer found cooking grease and cleaning solvent dumped on asphalt directly behind of the restaurant. Substances are running into storm drain and into Salinas river.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1X P G & E (Continued)

S123731991

City,State,Zip: Not reported
 Contact Phone: Not reported
 Contact Fax: Not reported
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 35.615016
 Longitude: -120.680271

HAZNET:

Name: 1X P G & E
 Address: SO RIVER RD @ NIBLICK RD
 Address 2: Not reported
 City,State,Zip: PASO ROBLES, CA 934460000
 Contact: RATTO, LISA/ENV COORD
 Telephone: 4082827328
 Mailing Name: Not reported
 Mailing Address: 111 ALMADEN BLVD RM 804

 Year: 1990
 Gepaid: CAC000537112
 TSD EPA ID: CAD980883177
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: R01 - Recycler
 Tons: 5

C16 **1X DIRT MAN TRUCKING**
Target **NIBLICK RD/SOUTH RIVER RD**
Property **PASO ROBLES, CA 93446**

HWTS **S123745431**
HAZNET **N/A**

Site 4 of 7 in cluster C

Actual: **HWTS:**
725 ft. Name: 1X DIRT MAN TRUCKING
Focus Map: Address: NIBLICK RD/SOUTH RIVER RD
5 Address 2: Not reported
 City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAC000700408
 Inactive Date: 10/25/2000
 Create Date: 12/03/1991
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: P.O. BOX 660
 Mailing Address 2: Not reported
 Mailing City,State,Zip: TEMPLETON, CA 934230000
 Owner Name: DIRT MAN TRUCKING CORP
 Owner Address: Not reported
 Owner Address 2: Not reported
 Owner City,State,Zip: Not reported
 Owner Phone: Not reported
 Owner Fax: Not reported
 Contact Name: SHAWN MCCORMICK/HAZ MAT
 Contact Address: Not reported
 Contact Address 2: Not reported
 City,State,Zip: Not reported
 Contact Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1X DIRT MAN TRUCKING (Continued)

S123745431

Contact Fax: Not reported
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 35.615016
 Longitude: -120.680271

HAZNET:

Name: 1X DIRT MAN TRUCKING
 Address: NIBLICK RD/SOUTH RIVER RD
 Address 2: Not reported
 City,State,Zip: PASO ROBLES, CA 934460000
 Contact: SHAWN MCCORMICK/HAZ MAT
 Telephone: 4086272595
 Mailing Name: Not reported
 Mailing Address: P.O. BOX 660

 Year: 1991
 Gepaid: CAC000700408
 TSD EPA ID: CAT000646117
 CA Waste Code: 352 - Other organic solids
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 4

B17 **SALLY BEAUTY SUPPLY #2141**
Target **156 NIBLICK RD**
Property **PASO ROBLES, CA 93446**

RCRA NonGen / NLR **1024852568**
CAL000411809

Site 3 of 11 in cluster B

Actual:
703 ft.

Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20210610
 Handler Name: Sally Beauty Supply #2141
 Handler Address: 156 NIBLICK RD
 Handler City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAL000411809
 Contact Name: DEBBIE MIDDLETON
 Contact Address: 3001 COLORADO BLVD
 Contact City,State,Zip: DENTON, TX 76210
 Contact Telephone: 940-297-4964
 Contact Fax: Not reported
 Contact Email: DMIDDLETON@SALLYBEAUTY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: GREY HAWK CT STE 200
 Mailing City,State,Zip: CARLSBAD, CA 92010
 Owner Name: Not reported
 Owner Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALLY BEAUTY SUPPLY #2141 (Continued)

1024852568

Operator Name:	Sally Holdings Llc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210614
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLY #2141 (Continued)

1024852568

Owner/Operator Indicator: Operator
Owner/Operator Name: SALLY HOLDINGS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3001 COLORADO BLVD
Owner/Operator City,State,Zip: DENTON, TX 76210
Owner/Operator Telephone: 940-898-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RANDY GOSS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3001 COLORADO BLVD
Owner/Operator City,State,Zip: DENTON, TX 76210
Owner/Operator Telephone: 940-898-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20151029
Handler Name: SALLY BEAUTY SUPPLIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210610
Handler Name: SALLY BEAUTY SUPPLY #2141
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44612
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALLY BEAUTY SUPPLY #2141 (Continued)

1024852568

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

B18 Target Property
SALLY BEAUTY SUPPLIES
156 NIBLICK RD
PASO ROBLES, CA 93446

CERS HAZ WASTE
CUPA Listings
HWTS
HAZNET
S118584210
N/A

Site 4 of 11 in cluster B

Actual: CERS HAZ WASTE:
703 ft. Name: SALLY BEAUTY SUPPLY #2141
Focus Map: Address: 156 NIBLICK RD
5 City,State,Zip: PASO ROBLES, CA 93446
 Site ID: 367620
 CERS ID: 10666948
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 367620
 Site Name: SALLY BEAUTY SUPPLY #2141
 Violation Date: 08-06-2018
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
 Violation Notes: Returned to compliance on 03/14/2019. HAZ waste manifests not located during my inspection. Please send me copies of your last two waste pickups via fax to 805-781-4211 attn: Pete; or scanned and emailed to phague@co.slo.ca.us (preferred).
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HW
 Violation Source: CERS,

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-23-2023
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Imelda Aguilar.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-12-2020
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Items marked N/A not addressed during inspection.
 Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Waste manifests verified.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ensure copies of hazardous waste manifest signed by designated facility are retained and available for review during inspection. Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Imelda Aguilar.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A were not reviewed during inspection. Observed hazardous waste bins placed in bathroom. Review relocation of hazardous waste bins to a different area for safety/handling concerns.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Melissa Cabrera.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 367620
Facility Name: SALLY BEAUTY SUPPLY #2141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Env Int Type Code: HWG
Program ID: 10666948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.615000
Longitude: -120.682410

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Holdings LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Tristan Guison, Agent for Sally Holdings LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Tristan Guison, Agent for Sally Holdings LLC
Entity Title: Reg. Business Solutions & Services Lead, 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 Colorado Blvd
Affiliation City: Denton
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sally Holdings LLC
Entity Title: Not reported
Affiliation Address: 3001 Colorado Blvd
Affiliation City: Denton
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Affiliation Type Desc: Operator
Entity Name: Sally Beauty Supply LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010-6664
Affiliation Phone: ,

CUPA SAN LUIS OBISPO:

Name: SALLY BEAUTY SUPPLY #2141
Address: 156 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0012268
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0017698
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61500
Longitude: -120.68241

HWTS:

Name: SALLY BEAUTY SUPPLY #2141
Address: 156 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000411809
Inactive Date: Not reported
Create Date: 10/29/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT, SUITE 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Mailing Address 2:	Not reported
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	SALLY HOLDINGS LLC
Owner Address:	3001 COLORADO BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	DENTON, TX 76210
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DEBBIE MIDDLETON
Contact Address:	3001 COLORADO BLVD
Contact Address 2:	Not reported
City,State,Zip:	DENTON, TX 762100000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	35.61255
Longitude:	-120.683448
NAICS:	
EPA ID:	CAL000411809
Create Date:	2015-10-29 13:36:49.313
NAICS Code:	44612
NAICS Description:	Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date:	2015-10-29 13:36:49.31000
Inactive Date:	Not reported
Facility Name:	SALLY BEAUTY SUPPLY #2141
Facility Address:	156 NIBLICK RD
Facility Address 2:	Not reported
Facility City:	PASO ROBLES
Facility County:	Not reported
Facility State:	CA
Facility Zip:	93446
HAZNET:	
Name:	SALLY BEAUTY SUPPLY #2141
Address:	156 NIBLICK RD
Address 2:	Not reported
City,State,Zip:	PASO ROBLES, CA 93446
Contact:	DEBBIE MIDDLETON
Telephone:	9402974964
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT SUITE 200
Year:	2021
Gepaid:	CAL000411809
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.073
Year:	2021
Gepaid:	CAL000411809
TSD EPA ID:	NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.024
Year:	2020
Gepaid:	CAL000411809
TSD EPA ID:	NVT330010000
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.021
Year:	2020
Gepaid:	CAL000411809
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0155
Year:	2020
Gepaid:	CAL000411809
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0405
Year:	2018
Gepaid:	CAL000411809
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons:	0.00500
Year:	2018
Gepaid:	CAL000411809
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.01050
Year:	2018
Gepaid:	CAL000411809
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01500
Year:	2017
Gepaid:	CAL000411809
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Tons: Blending)
0.006

Year: 2017
Gepaid: CAL000411809
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.0155

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

Additional Info:

Year: 2021
Gen EPA ID: CAL000411809

Shipment Date: 8/17/2020
Creation Date: 9/14/2020
Receipt Date: 9/3/2020
Manifest ID: 021370467JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 8/17/2020
Creation Date: 9/14/2020
Receipt Date: 9/3/2020
Manifest ID: 021370467JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/17/2020
Creation Date:	9/14/2020
Receipt Date:	9/3/2020
Manifest ID:	021370467JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/17/2020
Creation Date:	9/14/2020
Receipt Date:	9/3/2020
Manifest ID:	021370467JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.016
Waste Quantity:	32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/14/2020
Creation Date:	1/7/2021
Receipt Date:	12/22/2020
Manifest ID:	021369015JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/14/2020
Creation Date:	1/7/2021
Receipt Date:	12/22/2020
Manifest ID:	021369015JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Shipment Date: 12/14/2020
Creation Date: 1/7/2021
Receipt Date: 12/22/2020
Manifest ID: 021369015JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.022
Waste Quantity: 44
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 12/14/2020
Creation Date: 1/7/2021
Receipt Date: 12/22/2020
Manifest ID: 021369015JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions
(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,
perchlorate, and sulfide anions

RCRA Code: D001,D002
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2020
Gen EPA ID: CAL000411809

Shipment Date: 8/17/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Creation Date: 9/14/2020
Receipt Date: 9/3/2020
Manifest ID: 021370467JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 8/17/2020
Creation Date: 9/14/2020
Receipt Date: 9/3/2020
Manifest ID: 021370467JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D018,D035,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 8/17/2020
Creation Date: 9/14/2020
Receipt Date: 9/3/2020
Manifest ID: 021370467JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/17/2020
Creation Date:	9/14/2020
Receipt Date:	9/3/2020
Manifest ID:	021370467JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/14/2020
Creation Date:	1/7/2021
Receipt Date:	12/22/2020
Manifest ID:	021369015JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/14/2020
Creation Date:	1/7/2021
Receipt Date:	12/22/2020
Manifest ID:	021369015JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/14/2020
Creation Date:	1/7/2021
Receipt Date:	12/22/2020
Manifest ID:	021369015JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 12/14/2020
Creation Date: 1/7/2021
Receipt Date: 12/22/2020
Manifest ID: 021369015JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001,D002
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Shipment Date: 8/17/2020
Receipt Date: 9/3/2020
Manifest Number: 021370467JJK
Generator EPA ID: CAL000411809
Name: SALLY BEAUTY SUPPLIES
Address: 156 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 800-451-8346
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City: BEATTY
TSDf Zip: 89003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

TSDF Telephone: 800-839-3975

Federal:

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U112

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 3
Method Code: H132
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 3
Method Code: H132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809
Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 3
Method Code: H132
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 131

Year: 2020
EM Manifest ID: a18a6726-faa5-41d8-bddf-255352f4ffda
Generator EPA ID: CAL000411809

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Shipment Date: 2020-08-17
Manifest Number: 021370467JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Shipment Date: 8/9/2017
Receipt Date: 8/22/2017
Manifest Number: 017531711JJK
Generator EPA ID: CAL000411809
Name: SALLY BEAUTY SUPPLIES #2141
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAD983609678
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000163824
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: MXC130619001
TSDf Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Federal Code: F003

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 3
Method Code: H050
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 017531711JJK20170809_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-08-09
Manifest Number: 017531711JJK
Line Number: 3
Method Code: H050
Quantity Tons: 0.00550
Quantity Waste: 11.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	017531711JJK20170809_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-08-09
Manifest Number:	017531711JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018007820JJK20180409_D_1
Shipment Date:	4/9/2018
Receipt Date:	4/16/2018
Manifest Number:	018007820JJK
Generator EPA ID:	CAL000411809
Name:	SALLY BEAUTY SUPPLIES #2141
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	MXC130619001
TSDf Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	018007820JJK20180409_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2018-04-09
Manifest Number:	018007820JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00450
Quantity Waste:	9.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	018007820JJK20180409_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2018-04-09
Manifest Number:	018007820JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	018007820JJK20180409_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2018-04-09
Manifest Number:	018007820JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	018007820JJK20180409_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2018-04-09
Manifest Number:	018007820JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	018007820JJK20180409_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2018-04-09
Manifest Number:	018007820JJK
Line Number:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Method Code: H020
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 018007820JJK20180409_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2018-04-09
Manifest Number: 018007820JJK
Line Number: 3
Method Code: H050
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 018007820JJK20180409_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2018-04-09
Manifest Number: 018007820JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018007820JJK20180409_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2018-04-09
Manifest Number: 018007820JJK
Line Number: 2
Method Code: H020
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018007820JJK20180409_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Generator EPA ID: CAL000411809
Shipment Date: 2018-04-09
Manifest Number: 018007820JJK
Line Number: 3
Method Code: H050
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018007820JJK20180409_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2018-04-09
Manifest Number: 018007820JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016843363JJK20170417_D_1
Shipment Date: 4/17/2017
Receipt Date: 4/27/2017
Manifest Number: 016843363JJK
Generator EPA ID: CAL000411809
Name: SALLY BEAUTY SUPPLIES #2141
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAD983609678
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: MXC130619001
TSDf Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 016843363JJK20170417_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Generator EPA ID:	CAL000411809
Shipment Date:	2017-04-17
Manifest Number:	016843363JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	016843363JJK20170417_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-04-17
Manifest Number:	016843363JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	016843363JJK20170417_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-04-17
Manifest Number:	016843363JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
Year:	2018
EM Manifest ID:	016843363JJK20170417_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-04-17
Manifest Number:	016843363JJK
Line Number:	2
Method Code:	H050
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Year: 2018
EM Manifest ID: 016843363JJK20170417_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-04-17
Manifest Number: 016843363JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016843363JJK20170417_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-04-17
Manifest Number: 016843363JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:
Year: 2018
EM Manifest ID: 016843363JJK20170417_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-04-17
Manifest Number: 016843363JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016843363JJK20170417_D_1
Generator EPA ID: CAL000411809
Shipment Date: 2017-04-17
Manifest Number: 016843363JJK
Line Number: 2
Method Code: H050
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016843363JJK20170417_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-04-17
Manifest Number:	016843363JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016843363JJK20170417_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-04-17
Manifest Number:	016843363JJK
Line Number:	4
Method Code:	H020
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018005583JJK20171211_D_1
Shipment Date:	12/11/2017
Receipt Date:	1/4/2018
Manifest Number:	018005583JJK
Generator EPA ID:	CAL000411809
Name:	SALLY BEAUTY SUPPLIES #2141
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000163824
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	018005583JJK20171211_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-12-11
Manifest Number:	018005583JJK
Line Number:	1
Method Code:	H050
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	018005583JJK20171211_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-12-11
Manifest Number:	018005583JJK
Line Number:	1
Method Code:	H050
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	
Year:	2018
EM Manifest ID:	018005583JJK20171211_D_1
Generator EPA ID:	CAL000411809
Shipment Date:	2017-12-11
Manifest Number:	018005583JJK
Line Number:	2
Method Code:	H039
Quantity Tons:	0.01800
Quantity Waste:	36.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000411809
Shipment Date:	20171211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Creation Date: 11/8/2018 18:30:36
Receipt Date: 20180104
Manifest ID: 018005583JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons: 0.0115
Waste Quantity: 23
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171211
Creation Date: 11/8/2018 18:30:36
Receipt Date: 20180104
Manifest ID: 018005583JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170809
Creation Date: 12/1/2018 18:30:20
Receipt Date: 20170822
Manifest ID: 017531711JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	12/1/2018 18:30:20
Receipt Date:	20170822
Manifest ID:	017531711JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	12/1/2018 18:30:20
Receipt Date:	20170822
Manifest ID:	017531711JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	12/1/2018 18:30:20
Receipt Date:	20170822
Manifest ID:	017531711JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170417
Creation Date:	5/12/2018 18:31:59
Receipt Date:	20170427
Manifest ID:	016843363JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

Shipment Date:	20170417
Creation Date:	5/12/2018 18:31:59
Receipt Date:	20170427
Manifest ID:	016843363JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170417
Creation Date:	5/12/2018 18:31:59
Receipt Date:	20170427
Manifest ID:	016843363JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170417
Creation Date:	5/12/2018 18:31:59
Receipt Date:	20170427
Manifest ID:	016843363JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S118584210

TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

B19 **SALLY BEAUTY SUPPLY #2141**
Target **156 NIBLICK RD**
Property **PASO ROBLES, CA 93446**

FINDS **1024633501**
ECHO **N/A**

Site 5 of 11 in cluster B

Actual: FINDS:
703 ft. Registry ID: 110070421888

Focus Map:
5 [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1024633501
Registry ID: 110070421888
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070421888>
Name: SALLY BEAUTY SUPPLY #2141
Address: 156 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446

B20 **SALLY BEAUTY SUPPLY**
Target **158 NUBLICK RD.**
Property **PASO ROBLES, CA 93446**

FTTS **1009401779**
HIST FTTS **N/A**

Site 6 of 11 in cluster B

Actual: FTTS INSP:
703 ft. Inspection Number: 200504284326 1
Focus Map: Region: 09
5 Inspection Date: 04/28/05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLY (Continued)

1009401779

Inspector: SWILSON
Violation occurred: Yes
Investigation Type: General Product Review
Investigation Reason: For Cause, Government
Legislation Code: FIFRA
Facility Function: Marketplace

HIST FTTS INSP:

Inspection Number: 200504284326 1
Region: 09
Inspection Date: Not reported
Inspector: SWILSON
Violation occurred: Yes
Investigation Type: General Product Review
Investigation Reason: For Cause, Government
Legislation Code: FIFRA
Facility Function: Marketplace

B21
Target
Property

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702
160 NIBLICK RD
PASO ROBLES, CA 93446

CERS HAZ WASTE
CUPA Listings
HWTS
HAZNET

S117845001
N/A

Site 7 of 11 in cluster B

Actual:
703 ft.
Focus Map:
5

CERS HAZ WASTE:
Name: HARBOR FREIGHT TOOLS, STORE # 3211
Address: 160 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 576030
CERS ID: 10636066
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 576030
Site Name: Harbor Freight Tools, Store # 3211
Violation Date: 08-04-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/04/2017. Maintain copies of hazardous waste manifests at facility for at least the previous three years. Two manifests observed on site dated 2015 and employees reported Stericycle recently picked up waste. Send your inspector copies of hazardous waste manifests from 2016-present at msbliss@co.slo.ca.us or fax to (805) 781-4211 by 9/4/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Eval Date: 08-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. Facility has recently closed. Facility will be inactivated following receipt of hazardous waste manifests.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Gabe Ribera.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Eval Date: 11-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 576030
Facility Name: Harbor Freight Tools, Store # 3211
Env Int Type Code: HWG
Program ID: 10636066
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.615000
Longitude: -120.682240

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Delaney
Entity Title: Not reported
Affiliation Address: 26677 Agoura Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Harbor Freight Tools USA, Inc
Entity Title: Not reported
Affiliation Address: 26677 Agoura Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91302
Affiliation Phone: (818) 836-5001,

Affiliation Type Desc: Property Owner
Entity Name: Woodland Plaza II c/o Halferty Development Compnay, LLC
Entity Title: Not reported
Affiliation Address: 199 S. Los Robles, Ave., Suite 840
Affiliation City: Pasadena
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Affiliation Zip: 91101
Affiliation Phone: (626) 405-0956,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 26677 Agoura Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: JAYME DRYDEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Harbor Freight Tools USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Tim Delaney
Entity Title: Senior Manager, Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Harbor Freight Tools, Store # 3189
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 798-8784,

CUPA SAN LUIS OBISPO:

Name: STAPLES THE OFFICE SUPERSTORE #702
Address: 160 NIBLICK RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0001078
Program Element Code: 1110
Program Element: UNIV WASTE GENERATOR (CESQUWG)
Record Id: PR0011868
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61543
Longitude: -120.66020

Name: HARBOR FREIGHT TOOLS, STORE # 3211
Address: 160 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0015675
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0021172
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

Name: STAPLES THE OFFICE SUPERSTORE #0702
Address: 160 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0012013
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0017402
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61500
Longitude: -120.68224

HWTS:

Name: HARBOR FREIGHT TOOLS USA INC #3211
Address: 160 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAR000322552
Inactive Date: Not reported
Create Date: 04/15/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 26677 AGOURA RD
Mailing Address 2: Not reported
Mailing City,State,Zip: CALABASAS, CA 913020000
Owner Name: HARBOR FREIGHT TOOLS USA INC
Owner Address: 26677 AGOURA RD
Owner Address 2: Not reported
Owner City,State,Zip: CALABASAS, CA 913020000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: TIM DELANEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Contact Address: 26677 AGOURA RD
Contact Address 2: Not reported
City,State,Zip: CALABASAS, CA 91302
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 35.61237001
Longitude: -120.68318

NAICS:
EPA ID: CAR000322552
Create Date: 2021-04-15 15:13:41.127
NAICS Code: 444130
NAICS Description: Hardware Stores
Issued EPA ID Date: 2021-04-15 15:13:41.10700
Inactive Date: Not reported
Facility Name: HARBOR FREIGHT TOOLS USA INC #3211
Facility Address: 160 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 93446

Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702
Address: 160 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000391749
Inactive Date: Not reported
Create Date: 12/04/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1702
Owner Name: STAPLES THE OFFICE SUPERSTORE E INC
Owner Address: 500 STAPLES DR
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1702
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: FROYLAN RUIZ
Contact Address: 500 STAPLES DR
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1702
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 35.61237
Longitude: -120.683178

NAICS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

EPA ID: CAL000391749
Create Date: 2013-12-04 14:46:00.667
NAICS Code: 45321
NAICS Description: Office Supplies and Stationery Stores
Issued EPA ID Date: 2013-12-04 14:46:00.66700
Inactive Date: Not reported
Facility Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702
Facility Address: 160 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 93446

HAZNET:

Name: HARBOR FREIGHT TOOLS USA INC #3211
Address: 160 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
Contact: TIM DELANEY
Telephone: 8187988784
Mailing Name: Not reported
Mailing Address: 26677 AGOURA RD

Year: 2021
Gepaid: CAR000322552
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.0055

Year: 2021
Gepaid: CAR000322552
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.01

Year: 2019
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00150

Year: 2019
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Year: 2018
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02600

Year: 2018
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00450

Year: 2017
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.015

Year: 2017
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1055

Year: 2016
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0045

Year: 2016
Gepaid: CAL000391749
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1615

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year: 2019
EM Manifest ID: 9137fe82-f861-4096-aa2b-09796982aaa4
Shipment Date: 6/11/2019
Receipt Date: 6/20/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Manifest Number: 013441886FLE
Generator EPA ID: CAL000391749
Name: STAPLES RETAIL 702
Address: 160 NIBLICK RD.
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 9137fe82-f861-4096-aa2b-09796982aaa4
Generator EPA ID: CAL000391749
Shipment Date: 2019-06-11
Manifest Number: 013441886FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 9137fe82-f861-4096-aa2b-09796982aaa4
Generator EPA ID: CAL000391749
Shipment Date: 2019-06-11
Manifest Number: 013441886FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 7
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 9137fe82-f861-4096-aa2b-09796982aaa4
Generator EPA ID: CAL000391749

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Shipment Date: 2019-06-11
Manifest Number: 013441886FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 9137fe82-f861-4096-aa2b-09796982aaa4
Generator EPA ID: CAL000391749
Shipment Date: 2019-06-11
Manifest Number: 013441886FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 7
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 867853
Shipment Date: 12/3/2019
Receipt Date: 12/16/2019
Manifest Number: 013988479FLE
Generator EPA ID: CAL000391749
Name: STAPLES RETAIL 702
Address: 160 NIBLICK RD.
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 867853
Generator EPA ID: CAL000391749

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Shipment Date: 2019-12-03
Manifest Number: 013988479FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 867853
Generator EPA ID: CAL000391749
Shipment Date: 2019-12-03
Manifest Number: 013988479FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 867853
Generator EPA ID: CAL000391749
Shipment Date: 2019-12-03
Manifest Number: 013988479FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 867853
Generator EPA ID: CAL000391749
Shipment Date: 2019-12-03
Manifest Number: 013988479FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Detail Two:

Year: 2018
EM Manifest ID: 010817125FLE20180314_D_1
Shipment Date: 3/14/2018
Receipt Date: 3/29/2018
Manifest Number: 010817125FLE
Generator EPA ID: CAL000391749
Name: STAPLES RETAIL 702
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010817125FLE20180314_D_1
Generator EPA ID: CAL000391749
Shipment Date: 2018-03-14
Manifest Number: 010817125FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010817125FLE20180314_D_1
Generator EPA ID: CAL000391749
Shipment Date: 2018-03-14
Manifest Number: 010817125FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

State:

Year: 2018
EM Manifest ID: 010817125FLE20180314_D_1
Generator EPA ID: CAL000391749
Shipment Date: 2018-03-14
Manifest Number: 010817125FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 010817125FLE20180314_D_1
Generator EPA ID: CAL000391749
Shipment Date: 2018-03-14
Manifest Number: 010817125FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Additional Info:

Year: 2017
Gen EPA ID: CAL000391749

Shipment Date: 20170325
Creation Date: 5/23/2017 18:30:40
Receipt Date: 20170403
Manifest ID: 009391111FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1055
Waste Quantity: 211
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170325
Creation Date: 5/23/2017 18:30:40
Receipt Date: 20170403
Manifest ID: 009391111FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000391749

Shipment Date: 20151006
Creation Date: 12/16/2015 22:15:07
Receipt Date: 20151014
Manifest ID: 008616974FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151014
Manifest ID:	008616974FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151014
Manifest ID:	008616974FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1275
Waste Quantity:	255
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150310
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150313
Manifest ID:	006426383FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150310
Creation Date: 5/18/2015 22:15:34
Receipt Date: 20150313
Manifest ID: 006426383FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.069
Waste Quantity: 138
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000391749

Shipment Date: 20151006
Creation Date: 12/16/2015 22:15:07
Receipt Date: 20151014
Manifest ID: 008616974FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151006
Creation Date: 12/16/2015 22:15:07
Receipt Date: 20151014
Manifest ID: 008616974FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151006
Creation Date: 12/16/2015 22:15:07
Receipt Date: 20151014
Manifest ID: 008616974FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

S117845001

Waste Quantity: 255
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150310
Creation Date: 5/18/2015 22:15:34
Receipt Date: 20150313
Manifest ID: 006426383FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.069
Waste Quantity: 138
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150310
Creation Date: 5/18/2015 22:15:34
Receipt Date: 20150313
Manifest ID: 006426383FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B22 STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702
Target 160 NIBLICK RD
Property PASO ROBLES, CA 93446

FINDS 1023263244
ECHO N/A

Site 8 of 11 in cluster B

Actual: FINDS:
703 ft. Registry ID: 110065527013

Focus Map: Click Here for FRS Facility Detail Report:
5

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1023263244
Registry ID: 110065527013
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065527013>
Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702
Address: 160 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446

B23 HARBOR FREIGHT TOOLS, USA INC. #3211
Target 160 NIBLICK ROAD
Property PASO ROBLES, CA 93446

ECHO 1026857270
N/A

Site 9 of 11 in cluster B

Actual: ECHO:
703 ft. Envid: 1026857270
Focus Map: Registry ID: 110071138396
5 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071138396>
Name: HARBOR FREIGHT TOOLS, USA INC. #3211
Address: 160 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS, USA INC. #3211 (Continued)

1026829907

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HARBOR FREIGHT TOOLS, USA INC.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26677 AGOURA ROAD
Owner/Operator City,State,Zip:	CALABASAS, CA 91302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS, USA INC. #3211 (Continued)

1026829907

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WOODLAND PLAZA II C/O HALFERTY DEVELOPMENT COMPANY, LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 199 S. LOS ROBLES AVE
Owner/Operator City,State,Zip: PASADENA, CA 91101
Owner/Operator Telephone: 626-405-0956
Owner/Operator Telephone Ext: 1115
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WOODLAND PLAZA 2 C/O HALFERTY DEVELOPMENT COMPANY, LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 199 S. LOS ROBLES AVE
Owner/Operator City,State,Zip: PASADENA, CA 91101
Owner/Operator Telephone: 626-405-0956
Owner/Operator Telephone Ext: 1115
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HARBOR FREIGHT TOOLS, USA INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26677 AGOURA ROAD
Owner/Operator City,State,Zip: CALABASAS, CA 91302
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210413
Handler Name: HARBOR FREIGHT TOOLS USA, INC. #3211
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210513
Handler Name: HARBOR FREIGHT TOOLS, USA INC. #3211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS, USA INC. #3211 (Continued)

1026829907

Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44413
NAICS Description:	HARDWARE STORES

NAICS Code:	444130
NAICS Description:	HARDWARE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

B25 **STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702**
Target **160 NIBLICK RD**
Property **PASO ROBLES, CA 93446**

RCRA NonGen / NLR **1024841798**
CAL000391749

Site 11 of 11 in cluster B

Actual:
703 ft.

Focus Map:
5

RCRA Listings:	
Date Form Received by Agency:	20131204
Handler Name:	Staples The Office Superstore East Inc Store 0702
Handler Address:	160 NIBLICK RD
Handler City,State,Zip:	PASO ROBLES, CA 93446
EPA ID:	CAL000391749
Contact Name:	KEITH BARROWS
Contact Address:	500 STAPLES DR
Contact City,State,Zip:	FRAMINGHAM, MA 01702
Contact Telephone:	508-253-1498
Contact Fax:	Not reported
Contact Email:	KEITH.BARROWS@STAPLES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	500 STAPLES DR
Mailing City,State,Zip:	FRAMINGHAM, MA 01702
Owner Name:	Staples The Office Superstore E Inc

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

1024841798

Owner Type:	Other
Operator Name:	Keith Barrows
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KEITH BARROWS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 STAPLES DR
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01702
Owner/Operator Telephone:	508-253-1498
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702 (Continued)

1024841798

Owner/Operator Indicator: Owner
Owner/Operator Name: STAPLES THE OFFICE SUPERSTORE E INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 STAPLES DR
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01702
Owner/Operator Telephone: 508-253-1498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131204
Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0702
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45321
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C26 PASO ROBLES WELL SITE #5
Target 1 S RIVER RD
Property PASO ROBLES, CA 93446

FINDS 1023256064
N/A

Site 5 of 7 in cluster C

Actual: FINDS:
723 ft. Registry ID: 110065450906

Focus Map:
5 [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PASO ROBLES WELL SITE #5 (Continued)

1023256064

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

C27 **PASO ROBLES WELL SITE #5**
Target **1 S RIVER RD**
Property **PASO ROBLES, CA 93446**

CUPA Listings **S110743573**
N/A

Site 6 of 7 in cluster C

Actual: CUPA SAN LUIS OBISPO:
723 ft. Name: PASO ROBLES WELL SITE #5
Focus Map: Address: 1 S RIVER RD
5 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0001683
 Program Element Code: 0705
 Program Element: STATE SITE SURCHARGE
 Record Id: PR0006528
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.60710
 Longitude: -120.68212

Name: PASO ROBLES WELL SITE #5
 Address: 1 S RIVER RD
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0001683
 Program Element Code: 0749
 Program Element: HAZMAT DISCLOSURE - EXEMPT FACILITY
 Record Id: PR0001683
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.60710
 Longitude: -120.68212

C28 **HIDDEN CREEK**
Target **80 SOUTH RIVER RD**
Property **PASO ROBLES, CA 93446**

CIWQS **S121643960**
N/A

Site 7 of 7 in cluster C

Actual: CIWQS:
725 ft. Name: HIDDEN CREEK
Focus Map: Address: 80 SOUTH RIVER RD
5 City,State,Zip: PASO ROBLES, CA 93446
 Agency: Housing Authority of the City of San Luis Obispo
 Agency Address: 487 Leff St, San Luis Obispo, CA 93401
 Place/Project Type: Construction - Other, Utility: sewer water sd, Residential
 SIC/NAICS: Not reported
 Region: 3
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 3 40C357371

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HIDDEN CREEK (Continued)

S121643960

NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 02/18/2010
 Termination Date: 02/24/2012
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

D29

**PLAZA CLEANERS
 163 NIBLICK RD
 PASO ROBLES, CA 93446**

RCRA NonGen / NLR

**1025877711
 CAL000450849**

**< 1/8
 0.001 mi.
 3 ft.**

Site 1 of 6 in cluster D

**Actual:
 709 ft.**

RCRA Listings:

**Focus Map:
 5**

Date Form Received by Agency:	20191122
Handler Name:	Plaza Cleaners
Handler Address:	163 NIBLICK RD
Handler City,State,Zip:	PASO ROBLES, CA 93446
EPA ID:	CAL000450849
Contact Name:	MARK GOFORTH
Contact Address:	163 NIBLICK RD
Contact City,State,Zip:	PASO ROBLES, CA 93446
Contact Telephone:	805-239-7879
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	163 NIBLICK RD
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Mark Goforth
Owner Type:	Other
Operator Name:	Mark Goforth
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLAZA CLEANERS (Continued)

1025877711

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191122
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARK GOFORTH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	163 NIBLICK RD
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-239-7879
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARK GOFORTH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	163 NIBLICK RD
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-239-7879
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLAZA CLEANERS (Continued)

1025877711

Historic Generators:

Receive Date:	20191122
Handler Name:	PLAZA CLEANERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	812320
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

D30

PLAZA CLEANERS
163 NIBLICK RD
PASO ROBLES, CA 93446
Site 2 of 6 in cluster D

EDR Hist Cleaner 1020064105
N/A

< 1/8
0.001 mi.
3 ft.

Actual: EDR Hist Cleaner
709 ft.

Focus Map:
5

Year:	Name:	Type:
2000	PLAZA CLNRS	Drycleaning Plants, Except Rugs
2001	PLAZA CLNRS	Drycleaning Plants, Except Rugs
2002	PLAZA CLNRS	Drycleaning Plants, Except Rugs
2003	PLAZA CLNRS	Drycleaning Plants, Except Rugs
2004	PLAZA CLNRS	Drycleaning Plants, Except Rugs
2005	PLAZA CLNRS	Drycleaning Plants, Except Rugs
2006	PLAZA CLNRS	Drycleaning Plants, Except Rugs
2007	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2008	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2009	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2010	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2011	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2012	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2013	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2014	PLAZA CLEANERS	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D31 PASO ROBLES PHOTO STOP, INC
185 NIBLICK RD
< 1/8 PASO ROBLES, CA 93446
0.001 mi.
3 ft. Site 3 of 6 in cluster D

CUPA Listings S110743718
N/A

Actual:
709 ft.

Focus Map:
5

CUPA SAN LUIS OBISPO:

Name: PASO ROBLES PHOTO STOP, INC
Address: 185 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002410
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0006944
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61503
Longitude: -120.68160

Name: PASO ROBLES PHOTO STOP, INC
Address: 185 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002410
Program Element Code: 1125
Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
Record Id: PR0002410
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61503
Longitude: -120.68160

D32 PLAZA CLEANERS
163 NIBLICK RD
< 1/8 PASO ROBLES, CA 93446
0.001 mi.
3 ft. Site 4 of 6 in cluster D

RCRA-SQG 1000819417
CERS HAZ WASTE CAD983653999
FINDS
ECHO
CUPA Listings
DRYCLEANERS
EMI
HWTS
HAZNET
CERS

Actual:
709 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 19970418
Handler Name: Plaza Cleaners
Handler Address: 163 NIBLICK RD
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAD983653999
Contact Name: CHESTER ZINN
Contact Address: 163 NIBLICK RD
Contact City,State,Zip: PASO ROBLES, CA 93446
Contact Telephone: 805-239-7879
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	163 NIBLICK RD
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Chester Zinn
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:
 Owner/Operator Indicator: Owner
 Owner/Operator Name: CHESTER ZINN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8546 EL CAMINO REAL
Owner/Operator City,State,Zip:	ATASCADERO, CA 93422
Owner/Operator Telephone:	805-466-6868
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970418
Handler Name:	PLAZA CLEANERS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name:	PLAZA CLEANERS
Address:	163 NIBLICK RD
City,State,Zip:	PASO ROBLES, CA 93446
Site ID:	57937
CERS ID:	10437952
CERS Description:	Hazardous Waste Generator

FINDS:
Registry ID: 110002888518

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

IDENTIFY DUPLICATE OR MISSING FACILITIES

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1000819417
Registry ID: 110002888518
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002888518>
Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446

CUPA SAN LUIS OBISPO:

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002340
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0006883
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61643
Longitude: -120.68265

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002340
Program Element Code: 1125
Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
Record Id: PR0002340
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61643
Longitude: -120.68265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

DRYCLEANERS:

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
EPA Id: CAL000450849
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/22/2019
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: MARK GOFORTH
Owner Address: 8546 EL CAMINO REAL
Owner Address 2: Not reported
Owner Telephone: 8054666868
Contact Name: MARK GOFORTH
Contact Address: 8546 EL CAMINO REAL
Contact Address 2: Not reported
Contact Telephone: 8054415962
Contact Fax: 8052399167
Mailing Name: Not reported
Mailing Address 1: 8546 EL CAMINO REAL
Mailing Address 2: Not reported
Mailing City: ATASCADERO
Mailing State: CA
Mailing Zip: 934220000
Owner Fax: Not reported
Region Code: 1
Latitude: 0
Longitude: 0

DRYCLEAN SAN LUIS OB CO DIST:

Name: PLAZA CLEANERS
Address: 163 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
County: Not reported
Telephone: 238-7879
Facility ID: 122
Permit Number: 322
Facility Status: O - Operating
Contact Name: Mark and Sherry Goforth
Owner Name: Mark Goforth
Owner Company: Goforth Enterprises LLC
Owner Address: 4190 Jardine Road
Owner City,State,Zip: Paso Robles, CA 93446
Owner Telephone: 805-441-5962
Owner Email: markgo4th@gmail.com

EMI:

Name: PLAZA CLEANERS
Address: 163 NIBLICK
City,State,Zip: PASO ROBLES, CA 934460000
Year: 1997
County Code: 40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Air Basin: SCC
Facility ID: 122
Air District Name: SLO
SIC Code: 7216
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PLAZA CLEANERS
Address: 163 NIBLICK
City,State,Zip: PASO ROBLES, CA 934460000
Year: 1998
County Code: 40
Air Basin: SCC
Facility ID: 122
Air District Name: SLO
SIC Code: 7216
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HWTS:

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000450849
Inactive Date: Not reported
Create Date: 11/22/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8546 EL CAMINO REAL
Mailing Address 2: Not reported
Mailing City,State,Zip: ATASCADERO, CA 934220000
Owner Name: MARK GOFORTH
Owner Address: 8546 EL CAMINO REAL
Owner Address 2: Not reported
Owner City,State,Zip: ATASCADERO, CA 934220000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARK GOFORTH
Contact Address: 8546 EL CAMINO REAL
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

City,State,Zip: ATASCADERO, CA 93422
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 35.61511219
Longitude: -120.6819993

NAICS:

EPA ID: CAL000450849
Create Date: 2019-11-22 13:41:48.323
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2019-11-22 13:41:48.29300
Inactive Date: Not reported
Facility Name: PLAZA CLEANERS
Facility Address: 163 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 93446

EPA ID: CAL000450849
Create Date: 2019-11-22 13:41:48.323
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2019-11-22 13:41:48.29300
Inactive Date: Not reported
Facility Name: PLAZA CLEANERS
Facility Address: 163 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 93446

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAD983653999
Inactive Date: 06/30/2014
Create Date: 12/01/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 163 NIBLICK RD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 934460000
Owner Name: MARK GOFORTH
Owner Address: 163 NIBLICK RD
Owner Address 2: Not reported
Owner City,State,Zip: PASO ROBLES, CA 934460000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARK GOFORTH/OWNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Contact Address: 163 NIBLICK RD
Contact Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 35.615181
Longitude: -120.687166

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC001071544
Inactive Date: 10/25/2000
Create Date: 08/21/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 163 NIBLICK RD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 934460000
Owner Name: JAMES CUTCHIN
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JAMES CUTCHIN
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: 999990000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 35.615508
Longitude: -120.686698

HAZNET:

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact: MARK GOFORTH/OWNER
Telephone: 8054415962
Mailing Name: Not reported
Mailing Address: 163 NIBLICK RD

Year: 1999
Gepaid: CAD983653999
TSD EPA ID: CAT000613976
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.8275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Year:	1999
Gepaid:	CAD983653999
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.3316
Year:	1998
Gepaid:	CAD983653999
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.3825
Year:	1998
Gepaid:	CAD983653999
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.6375
Year:	1997
Gepaid:	CAD983653999
TSD EPA ID:	CAT000613893
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H01 - Transfer Station
Tons:	0.3
Year:	1997
Gepaid:	CAD983653999
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.695
Year:	1996
Gepaid:	CAD983653999
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.955
Year:	1995
Gepaid:	CAD983653999
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	1.7725
Year:	1994
Gepaid:	CAD983653999
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	-
Tons:	0.1675

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Year: 1994
Gepaid: CAD983653999
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 1.945

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

Additional Info:

Year: 1999
Gen EPA ID: CAD983653999

Shipment Date: 19991012
Creation Date: 5/1/2000 0:00:00
Receipt Date: 19991028
Manifest ID: 99309720
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.2107
Waste Quantity: 0.25
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991012
Creation Date: 5/1/2000 0:00:00
Receipt Date: 19991028
Manifest ID: 99309720
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990728
Creation Date:	10/12/1999 0:00:00
Receipt Date:	19990802
Manifest ID:	99034202
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990625
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990630
Manifest ID:	99229996
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990528

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Creation Date: 7/30/1999 0:00:00
Receipt Date: 19990603
Manifest ID: 99221587
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990528
Creation Date: 7/30/1999 0:00:00
Receipt Date: 19990603
Manifest ID: 99221587
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990505
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990510
Manifest ID: 98806101
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990331
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990406
Manifest ID: 98792569
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990331
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990406
Manifest ID: 98792569
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990303
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990308
Manifest ID: 98862362
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD983653999

Shipment Date: 19981111
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 98562478
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Shipment Date: 19981111
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 98562478
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980821
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980825
Manifest ID: 98272055
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980729
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980731
Manifest ID: 98170719
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980729
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980731
Manifest ID: 98170719
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980529
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980602
Manifest ID: 98182050
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980501
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980505
Manifest ID:	97366574
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980304
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980309
Manifest ID:	97406734
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980304
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Manifest ID: 97406734
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980205
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980210
Manifest ID: 97404271
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD983653999

Shipment Date: 19971211
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971216
Manifest ID: 97354933
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971118
Manifest ID: 97343253
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971017
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971021
Manifest ID: 96601021
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	96842254
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	96842254
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970820
Creation Date:	12/11/1997 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Receipt Date: 19970825
Manifest ID: 96762669
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970723
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970728
Manifest ID: 96608022
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970402
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970407
Manifest ID: 96818245
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970402
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970407
Manifest ID:	96818245
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970109
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970110
Manifest ID:	96469226
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD983653999

Shipment Date: 19960918
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19960919
Manifest ID: 96510665
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960627
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960628
Manifest ID: 96097861
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Shipment Date: 19960627
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960628
Manifest ID: 96097861
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960530
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960603
Manifest ID: 96140711
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960501
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960503
Manifest ID: 96087565
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960501
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960503
Manifest ID: 96087565
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960306
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960307
Manifest ID: 96255729
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960206
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960208
Manifest ID:	95964657
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960110
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960112
Manifest ID:	95829759
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD983653999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Shipment Date: 19951213
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95812981
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951116
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951120
Manifest ID: 95773306
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951116
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951120
Manifest ID: 95773306
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951019
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951020
Manifest ID: 93774497
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950824
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950825
Manifest ID: 95558419
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950728
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950801
Manifest ID:	95633710
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950629
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950703
Manifest ID:	95430858
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950629
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Manifest ID: 95430858
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950602
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950606
Manifest ID: 93683561
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950602
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950606
Manifest ID: 93683561
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD983653999

Shipment Date: 19941222
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941227
Manifest ID: 95037539
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941222
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941227
Manifest ID: 95037539
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941122
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941129
Manifest ID:	95028108
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941026
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941027
Manifest ID:	93798646
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941026
Creation Date:	3/28/1996 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Receipt Date: 19941027
Manifest ID: 93798646
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940930
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941003
Manifest ID: 95058556
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940930
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941003
Manifest ID: 95058556
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940829
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940831
Manifest ID: 93795404
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940801
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940803
Manifest ID: 93678829
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940801
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940803
Manifest ID:	93678829
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD983653999
Shipment Date:	19931221
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	93021186
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931129
Manifest ID: 93118188
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1325
Waste Quantity: 265
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931029
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93086447
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930928
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930930
Manifest ID: 93035786
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1675
Waste Quantity: 335
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930831
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930903
Manifest ID: 93032687
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930803
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930806
Manifest ID: 93225095
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930707
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930712
Manifest ID:	92622606
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930608
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19930611
Manifest ID:	92624466
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930608
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19930611
Manifest ID:	92624466

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930513
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930521
Manifest ID: 92389217
Trans EPA ID: ILD051060408
Trans Name: Not reported
Trans 2 EPA ID: ILD051060408
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1325
Waste Quantity: 265
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 57937
CERS ID: 10437952
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 12-09-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Violation Description: Chapter 12, Section(s) 66262.40(a)
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/14/2022. Facility has not submitted hazardous waste manifests for the 2020 calendar year. Annual submission of waste manifests to this Agency is a condition of the Conditionally Exempt Small Quantity Generator program and a requirement to remain eligible for this program. Submit hazardous waste manifests from 2020 for DF-2000 disposal to your inspector at aavan@co.slo.ca.us within 30 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-19-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 09/28/2017. Conduct annual employee training on hazard communication and emergency response plan. Document training with an employee sign-in sheet and send a copy to your inspector at msbliss@co.slo.ca.us by 10/19/2017.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/09/2016. Please upload or email me an updated site map.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-19-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 12/05/2017. Immediately re-activate EPA ID number.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2016. Please update your chemical inventory. Perc no longer used.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 05-06-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/15/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2016. Please change the date in the "Certification" tab of the Form S Owner Operator page to the current year (this is required annually at all sites).

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 11-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/19/2018. Conduct annual employee training on hazard communication and emergency response plan. Document training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Violation Division: with an employee sign-in sheet and send a copy to your inspector at aavan@co.slo.ca.us by 12/21/2018.
Violation Program: San Luis Obispo County Environmental Health
Violation Source: HMRRP
CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Thank you.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Angelica Plasconcia.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Business Plan update in progress.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Magaly Aguilar.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 2018 manifest review for CESQG facility.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing CESQG form and manifests.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business Plan update in progress. Immediately re-activate CAL EPA ID number at www.dtsc.ca.gov/IDManifest/ReactivateID.com via email and CC your inspector at aavan@co.slo.ca.us.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Angelica Plasconcia.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received haz waste manifest. Owner states manifest was faxed previously. Fax likely not received due to broken EHS fax machine.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 57937
Facility Name: PLAZA CLEANERS
Env Int Type Code: HMBP
Program ID: 10437952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.615080
Longitude: -120.681900

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHESTER ZINN
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Affiliation Address: 163 NIBLICK ROAD
Affiliation City: PASOROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Mark Goforth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 239-7879,

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Goforth
Entity Title: Not reported
Affiliation Address: 4190 jardine rd
Affiliation City: paso robes
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Mark Goforth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PLAZA CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4190 Jardine Rd
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mark Goforth
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GOFORTH, MARK
Entity Title: Not reported
Affiliation Address: 4190 Jardine Rd
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 441-5962,

Name: PLAZA CLEANERS
Address: 163 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 57937
CERS ID: 110002888518
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 12-09-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/14/2022. Facility has not submitted hazardous waste manifests for the 2020 calendar year. Annual submission of waste manifests to this Agency is a condition of the Conditionally Exempt Small Quantity Generator program and a requirement to remain eligible for this program. Submit hazardous waste manifests from 2020 for DF-2000 disposal to your inspector at aavan@co.slo.ca.us within 30 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-19-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/28/2017. Conduct annual employee training on hazard communication and emergency response plan. Document training with an employee sign-in sheet and send a copy to your inspector at msbliss@co.slo.ca.us by 10/19/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2016. Please upload or email me an updated site map.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-19-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/05/2017. Immediately re-activate EPA ID number.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2016. Please update your chemical inventory. Perc no longer used.
Violation Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 05-06-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/15/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 09-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2016. Please change the date in the "Certification" tab of the Form S Owner Operator page to the current year (this is required annually at all sites).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57937
Site Name: PLAZA CLEANERS
Violation Date: 11-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/19/2018. Conduct annual employee training on hazard communication and emergency response plan. Document training with an employee sign-in sheet and send a copy to your inspector at aavan@co.slo.ca.us by 12/21/2018.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Thank you.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Angelica Plasconcia.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Business Plan update in progress.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Magaly Aguilar.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 2018 manifest review for CESQG facility.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing CESQG form and manifests.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business Plan update in progress. Immediately re-activate CAL EPA ID number at www.dtsc.ca.gov/IDManifest/ReactivateID.com via email and CC your inspector at aavan@co.slo.ca.us.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Angelica Plasconcia.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received haz waste manifest. Owner states manifest was faxed previously. Fax likely not received due to broken EHS fax machine.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 57937
Facility Name: PLAZA CLEANERS
Env Int Type Code: HMBP
Program ID: 10437952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.615080
Longitude: -120.681900

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHESTER ZINN
Entity Title: Not reported
Affiliation Address: 163 NIBLICK ROAD
Affiliation City: PASOROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Mark Goforth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 239-7879,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Goforth
Entity Title: Not reported
Affiliation Address: 4190 jardine rd
Affiliation City: paso robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Mark Goforth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PLAZA CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4190 Jardine Rd
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mark Goforth
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLAZA CLEANERS (Continued)

1000819417

Affiliation Zip: Not reported
 Affiliation Phone: ,
 Affiliation Type Desc: Legal Owner
 Entity Name: GOFORTH, MARK
 Entity Title: Not reported
 Affiliation Address: 4190 Jardine Rd
 Affiliation City: PASO ROBLES
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93446
 Affiliation Phone: (805) 441-5962,

E33

**J C PENNY STORE #2755
 120 NIBLICK RD
 PASO ROBLES, CA 93446**

RCRA NonGen / NLR

**1024817758
 CAL000322578**

**< 1/8
 0.001 mi.
 3 ft.**

Site 1 of 7 in cluster E

**Actual:
 702 ft.**

RCRA Listings:
 Date Form Received by Agency: 20070724
 Handler Name: J C Penny Store #2755
 Handler Address: 120 NIBLICK RD
 Handler City,State,Zip: PASO ROBLES, CA 93446-4842
 EPA ID: CAL000322578
 Contact Name: STEVE GREEN
 Contact Address: 6501 LEGACY DRIVE
 Contact City,State,Zip: PLANO, TX 75024
 Contact Telephone: 972-431-3177
 Contact Fax: 972-531-3177
 Contact Email: SGREE4@JCP.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 6501 LEGACY DR
 Mailing City,State,Zip: PLANO, TX 75024-3612
 Owner Name: Jcpenny Costa Comm College Dist
 Owner Type: Other
 Operator Name: Steve Green
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

**Focus Map:
 5**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J C PENNY STORE #2755 (Continued)

1024817758

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JCPENNEY COSTA COMM COLLEGE DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DR
Owner/Operator City,State,Zip:	PLANO, TX 75024-3612
Owner/Operator Telephone:	972-431-3177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE GREEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DRIVE
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	972-431-3177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

1024817758

Historic Generators:

Receive Date: 20070724
Handler Name: J C PENNY STORE #2755
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45211
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E34

**HARRINGTON DDS, DOUG
118 NIBLICK RD
PASO ROBLES, CA 93446**

**CUPA Listings S120703351
N/A**

**< 1/8
0.001 mi.
3 ft.**

Site 2 of 7 in cluster E

**Actual:
702 ft.**

CUPA SAN LUIS OBISPO:

**Focus Map:
5**

Name: HARRINGTON DDS, DOUG
Address: 118 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0012764
Program Element Code: 1125
Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
Record Id: PR0018264
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E35 **AT&T AUTHORIZED DEALER**
92 NIBLICK RD
< 1/8 **PASO ROBLES, CA 93446**
0.001 mi.
3 ft. **Site 3 of 7 in cluster E**

CUPA Listings **S117845622**
N/A

Actual: CUPA SAN LUIS OBISPO:
702 ft. Name: AT&T AUTHORIZED DEALER
Focus Map: Address: 92 NIBLICK RD
5 City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0007799
Program Element Code: 1110
Program Element: UNIV WASTE GENERATOR (CESQUWG)
Record Id: PR0011887
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

E36 **CHIPOTLE MEXICAN GRILL #2260**
98 NIBLICK RD
< 1/8 **PASO ROBLES, CA 93446**
0.001 mi.
3 ft. **Site 4 of 7 in cluster E**

CUPA Listings **S118397413**
N/A

Actual: CUPA SAN LUIS OBISPO:
702 ft. Name: CHIPOTLE MEXICAN GRILL #2260
Focus Map: Address: 98 NIBLICK RD
5 City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0012033
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0017426
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61508
Longitude: -120.68534

E37 **J C PENNY STORE #2755**
120 NIBLICK RD
< 1/8 **PASO ROBLES, CA 93446**
0.001 mi.
3 ft. **Site 5 of 7 in cluster E**

CUPA Listings **S113148726**
HWTS **N/A**
HAZNET

Actual: CUPA SAN LUIS OBISPO:
702 ft. Name: JC PENNEY #2755
Focus Map: Address: 120 NIBLICK RD
5 City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0007787
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0015494
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61235

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Longitude: -120.68425

Name: JC PENNEY #2755
Address: 120 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0007787
Program Element Code: 0711
Program Element: HAZMAT DISCLOSURE/WASTE GEN ONLY > TQ
Record Id: PR0015446
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61235
Longitude: -120.68425

Name: JC PENNEY #2755
Address: 120 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0007787
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0011875
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61235
Longitude: -120.68425

HWTS:

Name: J C PENNY STORE #2755
Address: 120 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000322578
Inactive Date: Not reported
Create Date: 07/24/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2401 S STEMMONS FREEWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: LEWISVILLE, TX 75067
Owner Name: JCPENNEY CO INC #2414
Owner Address: PO BOX 45057
Owner Address 2: Not reported
Owner City,State,Zip: SALT LAKE CITY, UT 841450057
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SCOTT F SMITH
Contact Address: 2401 S STEMMONS FREEWAY
Contact Address 2: Not reported
City,State,Zip: LEWISVILLE, TX 75067
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 35.615106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Longitude: -120.687734

NAICS:
EPA ID: CAL000322578
Create Date: 2007-07-24 14:29:41.313
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 2007-07-24 14:29:41.29700
Inactive Date: Not reported
Facility Name: J C PENNY STORE #2755
Facility Address: 120 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 934464842

HAZNET:
Name: J C PENNY STORE #2755
Address: 120 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934464842
Contact: SCOTT F SMITH
Telephone: 9724317921
Mailing Name: Not reported
Mailing Address: 2401 S STEMMONS FREEWAY

Year: 2020
Gepaid: CAL000322578
TSD EPA ID: AZD081705402
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2020
Gepaid: CAL000322578
TSD EPA ID: AZD081705402
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075

Year: 2020
Gepaid: CAL000322578
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.241

Year: 2020
Gepaid: CAL000322578
TSD EPA ID: AZD081705402
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Tons:	0.015
Year:	2020
Gepaid:	CAL000322578
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.24
Year:	2020
Gepaid:	CAL000322578
TSD EPA ID:	AZD081705402
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2020
Gepaid:	CAL000322578
TSD EPA ID:	AZD081705402
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2019
Gepaid:	CAL000322578
TSD EPA ID:	AZD081705402
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250
Year:	2019
Gepaid:	CAL000322578
TSD EPA ID:	AZD081705402
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04750
Year:	2019
Gepaid:	CAL000322578
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10100

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year:
Gen EPA ID:

2020
CAL000322578

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Shipment Date:	9/17/2020
Creation Date:	10/9/2020
Receipt Date:	9/29/2020
Manifest ID:	001046374WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/9/2020
Receipt Date:	9/29/2020
Manifest ID:	001046374WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/9/2020
Receipt Date:	9/29/2020
Manifest ID:	001046374WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/9/2020
Receipt Date:	9/29/2020
Manifest ID:	001046374WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/9/2020
Receipt Date:	9/29/2020
Manifest ID:	001046374WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 10/21/2020
Creation Date: 11/8/2020
Receipt Date: 10/29/2020
Manifest ID: 001046294WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 10/21/2020
Creation Date: 11/8/2020
Receipt Date: 10/29/2020
Manifest ID: 001046294WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/21/2020
Creation Date:	11/8/2020
Receipt Date:	10/29/2020
Manifest ID:	001046294WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/21/2020
Creation Date:	11/8/2020
Receipt Date:	10/29/2020
Manifest ID:	001046294WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/21/2020
Creation Date:	11/8/2020
Receipt Date:	10/29/2020
Manifest ID:	001046294WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2019
EM Manifest ID: 527036
Shipment Date: 7/30/2019
Receipt Date: 8/13/2019
Manifest Number: 000916334WAS
Generator EPA ID: CAL000322578
Name: J C PENNY STORE #2755
Address: 120 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 800-326-1221
Contact: Not reported
Contact Telephone: 805-237-2373
Transporter 1 EPA ID: IND058484114
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZD081705402
TSDf Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Address 1: 284 EAST STOREY ROAD
TSDf Address 2: Not reported
TSDf City: COOLIDGE
TSDf Zip: 85128-9205
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 527036
Generator EPA ID: CAL000322578
Shipment Date: 2019-07-30
Manifest Number: 000916334WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 527036
Generator EPA ID: CAL000322578
Shipment Date: 2019-07-30
Manifest Number: 000916334WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 527036
Generator EPA ID: CAL000322578
Shipment Date: 2019-07-30
Manifest Number: 000916334WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 527036
Generator EPA ID: CAL000322578
Shipment Date: 2019-07-30
Manifest Number: 000916334WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 527036
Generator EPA ID: CAL000322578
Shipment Date: 2019-07-30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Manifest Number: 000916334WAS
Line Number: 14
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 278921
Shipment Date: 2/1/2019
Receipt Date: 2/13/2019
Manifest Number: 000964641WAS
Generator EPA ID: CAL000322578
Name: J C PENNY STORE #2755
Address: 120 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 800-326-1221
Contact: Not reported
Contact Telephone: 805-237-2373
Transporter 1 EPA ID: IND058484114
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZD081705402
TSDf Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Address 1: 284 EAST STOREY ROAD
TSDf Address 2: Not reported
TSDf City: COOLIDGE
TSDf Zip: 85128-9205
TSDf Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 278921
Generator EPA ID: CAL000322578
Shipment Date: 2019-02-01
Manifest Number: 000964641WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 278921
Generator EPA ID: CAL000322578
Shipment Date: 2019-02-01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Manifest Number: 000964641WAS
Line Number: 18
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 278921
Generator EPA ID: CAL000322578
Shipment Date: 2019-02-01
Manifest Number: 000964641WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 278921
Generator EPA ID: CAL000322578
Shipment Date: 2019-02-01
Manifest Number: 000964641WAS
Line Number: 16
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 278921
Generator EPA ID: CAL000322578
Shipment Date: 2019-02-01
Manifest Number: 000964641WAS
Line Number: 17
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Year: 2019
EM Manifest ID: 278921
Generator EPA ID: CAL000322578
Shipment Date: 2019-02-01
Manifest Number: 000964641WAS
Line Number: 18
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Detail Two:

Year: 2018
EM Manifest ID: 000799031WAS20170522_D_1
Shipment Date: 5/22/2017
Receipt Date: 6/2/2017
Manifest Number: 000799031WAS
Generator EPA ID: CAL000322578
Name: JCPENNEY #2755 / GENERAL/STORE MANAGER
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: IND058484114
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZD081705402
TSDf Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 000799031WAS20170522_D_1
Generator EPA ID: CAL000322578
Shipment Date: 2017-05-22
Manifest Number: 000799031WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Federal Code: D001

Year: 2018
EM Manifest ID: 000799031WAS20170522_D_1
Generator EPA ID: CAL000322578
Shipment Date: 2017-05-22
Manifest Number: 000799031WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 000799031WAS20170522_D_1
Generator EPA ID: CAL000322578
Shipment Date: 2017-05-22
Manifest Number: 000799031WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 000799031WAS20170522_D_1
Generator EPA ID: CAL000322578
Shipment Date: 2017-05-22
Manifest Number: 000799031WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 000799031WAS20170522_D_1
Generator EPA ID: CAL000322578
Shipment Date: 2017-05-22
Manifest Number: 000799031WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	000799031WAS20170522_D_1
Generator EPA ID:	CAL000322578
Shipment Date:	2017-05-22
Manifest Number:	000799031WAS
Line Number:	7
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	000828222WAS20180326_D_1
Shipment Date:	3/26/2018
Receipt Date:	4/6/2018
Manifest Number:	000828222WAS
Generator EPA ID:	CAL000322578
Name:	JCPENNEY #2755 / GENERAL/STORE MANAGER
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZD081705402
TSDf Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	000828222WAS20180326_D_1
Generator EPA ID:	CAL000322578
Shipment Date:	2018-03-26
Manifest Number:	000828222WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	000828222WAS20180326_D_1
Generator EPA ID:	CAL000322578
Shipment Date:	2018-03-26
Manifest Number:	000828222WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	000828222WAS20180326_D_1
Generator EPA ID:	CAL000322578
Shipment Date:	2018-03-26
Manifest Number:	000828222WAS
Line Number:	7
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	000828222WAS20180326_D_1
Generator EPA ID:	CAL000322578
Shipment Date:	2018-03-26
Manifest Number:	000828222WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	000828222WAS20180326_D_1
Generator EPA ID:	CAL000322578
Shipment Date:	2018-03-26
Manifest Number:	000828222WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 000828222WAS20180326_D_1
Generator EPA ID: CAL000322578
Shipment Date: 2018-03-26
Manifest Number: 000828222WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 000828222WAS20180326_D_1
Generator EPA ID: CAL000322578
Shipment Date: 2018-03-26
Manifest Number: 000828222WAS
Line Number: 7
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 211887
Shipment Date: 11/6/2018
Receipt Date: 11/20/2018
Manifest Number: 000880895WAS
Generator EPA ID: CAL000322578
Name: J C PENNY STORE #2755
Address: 120 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 800-326-1221
Contact: Not reported
Contact Telephone: 805-237-2373
Transporter 1 EPA ID: IND058484114
Transporter 1 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Transporter 2 EPA ID: AZR000516211
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZD081705402
TSDf Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Address 1: 284 EAST STOREY ROAD
TSDf Address 2: Not reported
TSDf City: COOLIDGE
TSDf Zip: 85128-9205
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 211887
Generator EPA ID: CAL000322578
Shipment Date: 2018-11-06
Manifest Number: 000880895WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 211887
Generator EPA ID: CAL000322578
Shipment Date: 2018-11-06
Manifest Number: 000880895WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:

Year: 2018
EM Manifest ID: 211887
Generator EPA ID: CAL000322578
Shipment Date: 2018-11-06
Manifest Number: 000880895WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Year: 2018
EM Manifest ID: 211887
Generator EPA ID: CAL000322578
Shipment Date: 2018-11-06
Manifest Number: 000880895WAS
Line Number: 6
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 123

Year: 2018
EM Manifest ID: 211887
Generator EPA ID: CAL000322578
Shipment Date: 2018-11-06
Manifest Number: 000880895WAS
Line Number: 15
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 211887
Generator EPA ID: CAL000322578
Shipment Date: 2018-11-06
Manifest Number: 000880895WAS
Line Number: 16
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Additional Info:

Year: 2017
Gen EPA ID: CAL000322578

Shipment Date: 20171026
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000785227WAS
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000785227WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000784734WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000784734WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000784734WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170522
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000799031WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170522
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170602
Manifest ID:	000799031WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170522
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Manifest ID: 000799031WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170522
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000799031WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170522
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000799031WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000322578

Shipment Date: 20150916
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000585632WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150916
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20150929
Manifest ID: 000585632WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150916
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000585632WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000322578

Shipment Date: 20150916
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20150929
Manifest ID: 000585632WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585632WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150916
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000585632WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150916
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000585632WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000322578

Shipment Date: 20141105
Creation Date: 4/1/2015 22:15:06
Receipt Date: 20141119
Manifest ID: 000626468WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141105
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000626468WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626468WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626468WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Shipment Date:	20141105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626468WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626468WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626468WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140520
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000586993WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORTATION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140520
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000586993WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORTATION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140520
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000586993WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000512343
Trans 2 Name: SRE TRANSPORTATION
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000322578

Shipment Date: 20131106
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000389539WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131106
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000389539WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131106
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000389539WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Shipment Date:	20131106
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000389539WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131106
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131116
Manifest ID:	000389539WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131106
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131116
Manifest ID:	000389539WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130604
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130624
Manifest ID:	005998869FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130604
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130624
Manifest ID:	005998869FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130604
Creation Date: 10/25/2013 22:15:23
Receipt Date: 20130624
Manifest ID: 005998869FLE
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130604
Creation Date: 10/25/2013 22:15:23
Receipt Date: 20130624
Manifest ID: 005998869FLE
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0285
Waste Quantity: 57
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000322578

Shipment Date: 20121227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000489195WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.029
Waste Quantity: 58
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121227
Creation Date: 6/27/2013 22:15:15
Receipt Date: 20130109
Manifest ID: 000489195WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000489195WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000489195WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120717
Creation Date:	12/24/2012 22:15:22
Receipt Date:	20120803
Manifest ID:	005742038FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	CAD982523433

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans 2 Name: DILLARD ENVIRONMENTAL
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120717
Creation Date: 12/24/2012 22:15:22
Receipt Date: 20120803
Manifest ID: 005742038FLE
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.024
Waste Quantity: 48
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120717
Creation Date: 12/24/2012 22:15:22
Receipt Date: 20120803
Manifest ID: 005742038FLE
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120717
Creation Date: 12/24/2012 22:15:22
Receipt Date: 20120803
Manifest ID: 005742038FLE
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0135
Waste Quantity: 27
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120117
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000460240WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120117
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000460240WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000322578

Shipment Date: 20111025
Creation Date: 4/11/2012 20:30:30
Receipt Date: 20111105
Manifest ID: 000442928WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000390445WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	11/20/2012 22:15:16
Receipt Date:	20110811
Manifest ID:	000390445WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000390445WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000390445WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000390445WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000390445WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000390445WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110511
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000367387WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL IND
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110511
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000367387WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL IND
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E38 **PANDA EXPRESS #1070**
90 NIBLICK RD
< 1/8 **PASO ROBLES, CA 93446**
0.001 mi.
3 ft. **Site 6 of 7 in cluster E**

CUPA Listings **S130390363**
CERS **N/A**

Actual: CUPA SAN LUIS OBISPO:
702 ft. Name: PANDA EXPRESS #1070
Focus Map: Address: 90 NIBLICK RD
5 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0016331
 Program Element Code: 0726
 Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
 Record Id: PR0021903
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: Not reported
 Longitude: Not reported

CERS:
Name: PANDA EXPRESS #1070
Address: 90 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 701317
CERS ID: 10928599
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Lauren Rios
Entity Title: Utilities Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Diana M. Shinn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Melissa Martinez
Entity Title: Not reported
Affiliation Address: 1683 Walnut Grove Ave.
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANDA EXPRESS #1070 (Continued)

S130390363

Affiliation Type Desc: Operator
Entity Name: Jerry Pung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 201-2846,

Affiliation Type Desc: Parent Corporation
Entity Name: Panda Restaurant Group
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Panda Restaurant Group, Attn: Utilities Dept, 1683 WALNUT GROVE AVE.
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Panda Restaurant Group, Inc.
Entity Title: Not reported
Affiliation Address: 1683 Walnut Grove Ave
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 799-9898,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS J HARRINGTON DDS A PROFESSIONAL DENTAL CORPORATIC (Continued)

1024871418

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181120
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DOUGLAS J HARRINGTON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 118 NIBLICK RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-226-8508
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WENDI HOBBS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 118 NIBLICK RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-226-8508
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181023
Handler Name: DOUGLAS J HARRINGTON DDS A PROFESSIONAL DENTAL CORPORATIC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOUGLAS J HARRINGTON DDS A PROFESSIONAL DENTAL CORPORATIC (Continued)

1024871418

List of NAICS Codes and Descriptions:

NAICS Code: 621210
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

40
North
< 1/8
0.002 mi.
8 ft.

ABL MADADI
102 SPRING STREET
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1024776870
CAC002996807

Actual:
765 ft.
Focus Map:
1

RCRA Listings:
 Date Form Received by Agency: 20190116
 Handler Name: Abl Madadi
 Handler Address: 102 SPRING STREET
 Handler City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAC002996807
 Contact Name: ABL MADADI
 Contact Address: 5950 ENCINO ROAD #2
 Contact City,State,Zip: GOLETA, CA 93117
 Contact Telephone: 805-698-5335
 Contact Fax: Not reported
 Contact Email: MANDY@PORTNEY.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5950 ENCINO ROAD #2
 Mailing City,State,Zip: GOLETA, CA 93117
 Owner Name: Abl Madadi
 Owner Type: Other
 Operator Name: Abl Madadi
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABL MADADI (Continued)

1024776870

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ABL MADADI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5950 ENCINO ROAD #2
Owner/Operator City,State,Zip:	GOLETA, CA 93117
Owner/Operator Telephone:	805-698-5335
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ABL MADADI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5950 ENCINO ROAD #2
Owner/Operator City,State,Zip:	GOLETA, CA 93117
Owner/Operator Telephone:	805-698-5335
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABL MADADI (Continued)

1024776870

Historic Generators:

Receive Date: 20190116
Handler Name: ABL MADADI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D41
North
< 1/8
0.004 mi.
19 ft.

CVS PHARMACY NO 9925
187 NIBLICK RD
PASO ROBLES, CA 93447
Site 5 of 6 in cluster D

RCRA-LQG 1016168136
FINDS CAR000240366
ECHO

Actual:
709 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20220228
Handler Name: Cvs Pharmacy #9925
Handler Address: NIBLICK RD
Handler City,State,Zip: PASO ROBLES, CA 93447
EPA ID: CAR000240366
Contact Name: NICOLE WILKINSON
Contact Address: CVS DR 2340
Contact City,State,Zip: WOONSOCKET, RI 02895
Contact Telephone: 401-770-7132
Contact Fax: 401-652-1901
Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title: SENIOR DIRECTOR, CORPORATE ENVIRONMENTAL HEAL
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: CVS DR 2340
Mailing City,State,Zip: WOONSOCKET, RI 02895
Owner Name: Longs Drug Stores California, L.L.C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

Owner Type:	Private
Operator Name:	Longs Drug Stores California, L.L.C.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P042
Waste Description:	1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	P081
Waste Description:	1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C.
Legal Status: Private
Date Became Current: 20081022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC
Legal Status: Private
Date Became Current: 20091211
Date Ended Current: Not reported
Owner/Operator Address: ONE CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C.
Legal Status: Private
Date Became Current: 20081022
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DR 2340
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20091211
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20091211
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC
Legal Status: Private
Date Became Current: 20081022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160831
Handler Name: CVS PHARMACY #9925
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220228
Handler Name: CVS PHARMACY #9925
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20130619
Handler Name: CVS PHARMACY NO 9925
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

List of NAICS Codes and Descriptions:

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20150723
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140707
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210702
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110055522974

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY NO 9925 (Continued)

1016168136

waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1016168136
 Registry ID: 110055522974
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055522974>
 Name: CVS PHARMACY NO 9925
 Address: 187 NIBLICK RD
 City,State,Zip: PASO ROBLES, CA 93447

D42 **CVS PHARMACY #9925**
North **187 NIBLICK RD**
< 1/8 **PASO ROBLES, CA 93446**
0.004 mi.
19 ft. **Site 6 of 6 in cluster D**

CERS HAZ WASTE **S103637956**
CUPA Listings **N/A**

Actual: **CERS HAZ WASTE:**
709 ft. Name: CVS PHARMACY #9925
Focus Map: Address: 187 NIBLICK RD
5 City,State,Zip: PASO ROBLES, CA 93446
 Site ID: 23391
 CERS ID: 10438747
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 23391
 Site Name: CVS Pharmacy #9925
 Violation Date: 07-07-2014
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Violation Notes: Returned to compliance on 07/17/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Cindy Aghazadeh.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Cindy Aghazadeh.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Cynthia Aghazadeh.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility does not handle hazardous materials above reporting thresholds.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked Na not reviewed during inspection. Please send me a copy of the last hazardous waste pick up manifest (March 2018) at msbliss@co.slo.ca.us or fax to (805)781-4211 Attn Mattie.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Update Business phone number on Business Owner Operator form of Hazardous Materials Business Plan using CERS website. Current phone number is for the pharmacy. Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 23391
Facility Name: CVS Pharmacy #9925
Env Int Type Code: HWG
Program ID: 10438747
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.616210
Longitude: -120.682100

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health Attn: Erin Chilinski, CS Legal, One CVS Drive MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Identification Signer
Entity Name: Crystalyn Dogui-is, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Entity Name: Crystalyn Dogui-is, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

Name: CVS PHARMACY #9925
Address: 187 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 23391
CERS ID: 10438747
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 23391
Site Name: CVS Pharmacy #9925
Violation Date: 07-07-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/17/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Cindy Aghazadeh.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Cindy Aghazadeh.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COIVD19, CUPA Inspector signing for Cynthia Aghazadeh.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility does not handle hazardous materials above reporting thresholds.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Eval Date: 03-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked Na not reviewed during inspection. Please send me a copy of the last hazardous waste pick up manifest (March 2018) at msbliss@co.slo.ca.us or fax to (805)781-4211 Attn Mattie.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Update Business phone number on Business Owner Operator form of Hazardous Materials Business Plan using CERS website. Current phone number is for the pharmacy. Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 23391
Facility Name: CVS Pharmacy #9925
Env Int Type Code: HWG
Program ID: 10438747
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.616210
Longitude: -120.682100

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health Attn: Erin Chilinski, CS Legal, One CVS Drive MC 1160

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Identification Signer
Entity Name: Crystalyn Dogui-is, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Crystalyn Dogui-is, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Entity Name: 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

CUPA SAN LUIS OBISPO:

Name: CVS PHARMACY #9925
Address: 187 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000782
Program Element Code: 0711
Program Element: HAZMAT DISCLOSURE/WASTE GEN ONLY > TQ
Record Id: PR0018316
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.61621
Longitude: -120.68210

Name: CVS PHARMACY #9925
Address: 187 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000782
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0011409
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61621
Longitude: -120.68210

Name: CVS PHARMACY #9925
Address: 187 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000782
Program Element Code: 1010
Program Element: HAZWASTE GEN (RCRA-SQG)
Record Id: PR0016452
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9925 (Continued)

S103637956

Latitude: 35.61621
Longitude: -120.68210

Name: CVS PHARMACY #9925
Address: 187 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000782
Program Element Code: 1110
Program Element: UNIV WASTE GENERATOR (CESQUWG)
Record Id: PR0011594
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61621
Longitude: -120.68210

Name: CVS PHARMACY #9925
Address: 187 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000782
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002367
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61621
Longitude: -120.68210

Name: CVS PHARMACY #9925
Address: 187 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000782
Program Element Code: 1135
Program Element: CUPA FINE - HAZWASTE GEN
Record Id: PR0006422
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61621
Longitude: -120.68210

F43 **FILL & SAVE**
North **1493 CRESTON RD**
< 1/8 **PASO ROBLES, CA 93446**
0.004 mi.
19 ft. **Site 1 of 9 in cluster F**

UST **U004264799**
N/A

Actual: **807 ft.**
Focus Map: **3**
UST:
Name: FILL & SAVE
Address: 1493 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: 220716_006632
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10437304
Latitude: 35.6160200
Longitude: -120.659080
Owner type: Non-Government

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

U004264799

Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MILT SOUZA
Tank owner mailing address: 2150 Heritage Loop Rd
Tank owner mailing city: Paso robes
Tank owner mailing zip: 93446
Tank owner mailing state: CA
Tank operator name: MILT SOUZA
Tank operator mailing address: 2150 Heritage Loop Rd
Tank operator mailing city: Paso Robles
Tank operator mailing zip: 93446
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 6/30/2003 12:00:00 AM
Tank num of compartments: 2
Tank contents: Premium Unleaded
Tank capacity gallons: 6000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: FILL & SAVE
Address: 1493 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: 220716_006632
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10437304
Latitude: 35.6160200
Longitude: -120.659080
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MILT SOUZA
Tank owner mailing address: 2150 Heritage Loop Rd
Tank owner mailing city: Paso robes
Tank owner mailing zip: 93446
Tank owner mailing state: CA
Tank operator name: MILT SOUZA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

U004264799

Tank operator mailing address: 2150 Heritage Loop Rd
Tank operator mailing city: Paso Robles
Tank operator mailing zip: 93446
Tank operator mailing state: CA
Tankidnumber: 3
Tank status: Confirmed/Updated Information
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 6/30/2003 12:00:00 AM
Tank num of compartments: 2
Tank contents: Diesel
Tank capacity gallons: 6000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: FILL & SAVE
Address: 1493 CRESTON RD
City, State, Zip: PASO ROBLES, CA 93446
Facility ID: 220716_006632
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10437304
Latitude: 35.6160200
Longitude: -120.659080
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MILT SOUZA
Tank owner mailing address: 2150 Heritage Loop Rd
Tank owner mailing city: Paso robles
Tank owner mailing zip: 93446
Tank owner mailing state: CA
Tank operator name: MILT SOUZA
Tank operator mailing address: 2150 Heritage Loop Rd
Tank operator mailing city: Paso Robles
Tank operator mailing zip: 93446
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 6/30/2003 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 20000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

U004264799

Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	No
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes
Name:	FILL & SAVE
Address:	1493 CRESTON RD
City,State,Zip:	PASO ROBLES, CA 93446
Facility ID:	Not reported
Permitting Agency:	San Luis Obispo County Environmental Hea
CERSID:	Not reported
Latitude:	35.61602
Longitude:	-120.65908
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>F44 North < 1/8 0.004 mi. 19 ft.</p> <p>Actual: 807 ft.</p> <p>Focus Map: 3</p>	<p>EVA MARIE INC DBA FILL & SAVE 1493 CRESTON RD PASO ROBLES, CA 93446</p> <p>Site 2 of 9 in cluster F</p> <p>RCRA Listings: Date Form Received by Agency: 20140716 Handler Name: Eva Marie Inc Dba Fill & Save Handler Address: 1493 CRESTON RD Handler City,State,Zip: PASO ROBLES, CA 93446-3218 EPA ID: CAL000398912 Contact Name: ANTHONY AZZARI Contact Address: 2120 HERITAGE LOOP RD Contact City,State,Zip: PASO ROBLES, CA 93446 Contact Telephone: 805-237-0675 Contact Fax: Not reported Contact Email: ANTHONY.AZZARI@GMAIL.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 2120 HERITAGE LOOP RD Mailing City,State,Zip: PASO ROBLES, CA 93446 Owner Name: Eva Marie Inc Owner Type: Other Operator Name: Anthony Azzari Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported 2018 GPRC Permit Baseline: Not on the Baseline 2018 GPRC Renewals Baseline: Not on the Baseline 202 GPRC Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No</p>	<p>RCRA NonGen / NLR</p>	<p>1026489977 CAL000398912</p>
--	--	---------------------------------	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVA MARIE INC DBA FILL & SAVE (Continued)

1026489977

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200904
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EVA MARIE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2120 HERITAGE LOOP RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-237-0675
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANTHONY AZZARI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2120 HERITAGE LOOP RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-237-0675
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140716
Handler Name: EVA MARIE INC DBA FILL & SAVE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVA MARIE INC DBA FILL & SAVE (Continued)

1026489977

List of NAICS Codes and Descriptions:

NAICS Code: 44719
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F45
North
< 1/8
0.004 mi.
19 ft.

FOOD FOR LESS
1465 CRESTON RD
PASO ROBLES, CA 93446
Site 3 of 9 in cluster F

EDR Hist Auto 1020651101
N/A

Actual: 807 ft.
EDR Hist Auto

Focus Map:	Year:	Name:	Type:
3	2008	FOOD 4 LESS	Gasoline Service Stations
	2009	FOOD 4 LESS	Gasoline Service Stations
	2010	FOOD FOR LESS	Gasoline Service Stations
	2011	FOOD FOR LESS	Gasoline Service Stations
	2012	FOOD FOR LESS	Gasoline Service Stations
	2013	FOOD FOR LESS	Gasoline Service Stations
	2014	FOOD FOR LESS	Gasoline Service Stations

F46
North
< 1/8
0.004 mi.
19 ft.

FILL & SAVE
1493 CRESTON RD
PASO ROBLES, CA 93446
Site 4 of 9 in cluster F

CUPA Listings S108206847
N/A

Actual: 807 ft.
CUPA SAN LUIS OBISPO:

Focus Map:	Name:	FILL & SAVE
3	Address:	1493 CRESTON RD
	City,State,Zip:	PASO ROBLES, CA 93446
	Facility Id:	FA0006632
	Program Element Code:	0301
	Program Element:	UST FACILITY ANNUAL PERMIT
	Record Id:	PR0010346
	Cross Street:	Not reported
	Status Code:	01
	Status:	Active, billable
	Latitude:	35.61712
	Longitude:	120.65896
	Name:	FILL & SAVE
	Address:	1493 CRESTON RD
	City,State,Zip:	PASO ROBLES, CA 93446
	Facility Id:	FA0006632
	Program Element Code:	0726
	Program Element:	HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
	Record Id:	PR0010345

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S108206847

Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61712
Longitude: 120.65896

F47
North
< 1/8
0.004 mi.
19 ft.

JMC WIRELESS
1475 CRESTON RD
PASO ROBLES, CA 93446

CUPA Listings S117845608
N/A

Site 5 of 9 in cluster F

Actual:
807 ft.

CUPA SAN LUIS OBISPO:

Focus Map:
3

Name: JMC WIRELESS
Address: 1475 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0007784
Program Element Code: 1125
Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
Record Id: PR0011872
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

F48
North
< 1/8
0.004 mi.
19 ft.

FOOD-4-LESS
1465 CRESTON RD
PASO ROBLES, CA 93446

CERS HAZ WASTE S121744671
CUPA Listings N/A
CERS

Site 6 of 9 in cluster F

Actual:
807 ft.

CERS HAZ WASTE:

Focus Map:
3

Name: FOOD-4-LESS
Address: 1465 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 141542
CERS ID: 10467208
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:

Name: FOOD-4-LESS
Address: 1465 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0006429
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0017522
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61641
Longitude: -120.65886

Name: FOOD-4-LESS
Address: 1465 CRESTON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD-4-LESS (Continued)

S121744671

City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0006429
Program Element Code: 1110
Program Element: UNIV WASTE GENERATOR (CESQUWG)
Record Id: PR0011587
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61641
Longitude: -120.65886

Name: FOOD-4-LESS
Address: 1465 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0006429
Program Element Code: 1120
Program Element: CHEMICAL RETAILER/HAZARDOUS WASTE GENERATOR
Record Id: PR0011373
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61641
Longitude: -120.65886

Name: FOOD-4-LESS
Address: 1465 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0006429
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0016931
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61641
Longitude: -120.65886

CERS:

Name: FOOD-4-LESS
Address: 1465 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 141542
CERS ID: 10467208
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141542
Site Name: Food-4-Less
Violation Date: 06-19-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 07/13/2015. IN THE NEXT 30 DAYS, CONDUCT REQUIRED EMPLOYEE TRAINING AND SUBMIT DOCUMENTATION OF TRAINING TO LINNEA FAULKNER PREFERABLY AT LFAULKNER@CO.SLO.CA.US.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD-4-LESS (Continued)

S121744671

Violation Source: CERS,

Site ID: 141542
Site Name: Food-4-Less
Violation Date: 06-19-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 07/13/2015. DEVELOP AND IMPLEMENT AN EMPLOYEE TRAINING PROGRAM THAT INCLUDES CURRENT HAZARD COMMUNICATION AND HAZARDOUS WASTE EMERGENCY RESPONSE CONTINGENCY PLAN.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 141542
Site Name: Food-4-Less
Violation Date: 06-19-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 07/13/2015. RELOCATE THE HAZARDOUS WASTE STORAGE DRUMS AWAY FROM CRUSHER AND WALK IN FREEZER DOOR. LOCATE HAZARDOUS WASTE DRUMS TO A LESS CONGESTED AREA TO PREVENT DAMAGE TO DRUMS.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 141542
Site Name: Food-4-Less
Violation Date: 06-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/13/2015. PROPERLY LABEL ALL HAZARDOUS WASTE CONTAINERS AS STATED IN THE VIOLATION TEXT.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 141542
Site Name: Food-4-Less
Violation Date: 10-28-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD-4-LESS (Continued)

S121744671

Violation Notes: designated facility which received the waste.
Returned to compliance on 10/29/2020. SUBMIT THE LAST TWO HAZARDOUS WASTE MANIFEST TO CUPA INSPECTOR LINNEA CHANDLER VIA EMAIL AT LCHANDLER@CO.SLO.CA.US. MANIFEST COULD NOT BE FOUND DURING THE INSPECTION.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility self-transportes haz waste to Paso Robles Landfill as a CESQG.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS REVIEW
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD-4-LESS (Continued)

S121744671

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please update your secondary emergency contact (Luis no longer at the store due to promotion).
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD-4-LESS (Continued)

S121744671

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 141542
Facility Name: Food-4-Less
Env Int Type Code: HWG
Program ID: 10467208
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.616650
Longitude: -120.659110

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jesus Jurado
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Hastings Interprises Inc.
Entity Title: Not reported
Affiliation Address: 504 First Street STE A
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (209) 858-0101,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD-4-LESS (Continued)

S121744671

Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3021 Reynolds Ranch Road Suite #230
Affiliation City: Lodi
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PAQ Inc.DBA Food-4-Less
Entity Title: Not reported
Affiliation Address: 3021 Reynolds Ranch Road Suite #230
Affiliation City: Lodi
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95240
Affiliation Phone: (209) 858-0101,

Affiliation Type Desc: Operator
Entity Name: Food-4-Less
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 227-1661,

Affiliation Type Desc: Environmental Contact
Entity Name: Jesus Jurado
Entity Title: Not reported
Affiliation Address: 3021 Reynolds Ranch Suite #230
Affiliation City: Lodi
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jesus Jurado
Entity Title: Contact
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOOD-4-LESS (Continued)

S121744671

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

F49
North
< 1/8
0.004 mi.
19 ft.

PAQ INC DBA FOOD 4 LESS
1465 CRESTON RD
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1024842075
CAL000392341

Site 7 of 9 in cluster F

Actual:
807 ft.
Focus Map:
3

RCRA Listings:	
Date Form Received by Agency:	20131231
Handler Name:	Paq Inc DbA Food 4 Less
Handler Address:	1465 CRESTON RD
Handler City,State,Zip:	PASO ROBLES, CA 93446
EPA ID:	CAL000392341
Contact Name:	JESUSJURADO FAIRFILED
Contact Address:	17935 MURPHY PARKWAY
Contact City,State,Zip:	LATHROP, CA 95330-0000
Contact Telephone:	209-992-1463
Contact Fax:	209-858-0108
Contact Email:	JJURADO@PAQINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17935 MURPHY PKWY
Mailing City,State,Zip:	LATHROP, CA 95330-8771
Owner Name:	Paq Inc
Owner Type:	Other
Operator Name:	Jesusjurado Fairfiled
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAQ INC DBA FOOD 4 LESS (Continued)

1024842075

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PAQ INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17935 MURPHY PKWY
Owner/Operator City,State,Zip:	LATHROP, CA 95330-8771
Owner/Operator Telephone:	209-858-0101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESUSJURADO FAIRFILED	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17935 MURPHY PARKWAY
Owner/Operator City,State,Zip:	LATHROP, CA 95330-0000
Owner/Operator Telephone:	209-992-1463
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131231
---------------	----------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAQ INC DBA FOOD 4 LESS (Continued)

1024842075

Handler Name: PAQ INC DBA FOOD 4 LESS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44511
 NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

NAICS Code: 44512
 NAICS Description: CONVENIENCE STORES

NAICS Code: 44711
 NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 45291
 NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F50
North
< 1/8
0.004 mi.
19 ft.

BAHAMA BAY TANNING
1485 CRESTON RD
PASO ROBLES, CA 93446

CUPA Listings S117845619
N/A

Site 8 of 9 in cluster F

Actual:
807 ft.

CUPA SAN LUIS OBISPO:

Focus Map:
3

Name: BAHAMA BAY TANNING
 Address: 1485 CRESTON RD
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0007796
 Program Element Code: 1110
 Program Element: UNIV WASTE GENERATOR (CESQUWG)
 Record Id: PR0011884
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F51
North
< 1/8
0.004 mi.
19 ft.
FILL & SAVE
1493 CRESTON RD
PASO ROBLES, CA 93446
Site 9 of 9 in cluster F

CERS TANKS
HWTS
HAZNET
CERS
S112949743
N/A

Actual:
807 ft.

Focus Map:
3

CERS TANKS:
Name: FILL & SAVE
Address: 1493 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 116422
CERS ID: 10437304
CERS Description: Underground Storage Tank

HWTS:

Name: FILL & SAVE
Address: 1493 CRESTON RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC002597674
Inactive Date: 05/16/2006
Create Date: 11/16/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1493 CRESTON RD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 934463218
Owner Name: MILT SOUZA
Owner Address: 1493 CRESTON RD
Owner Address 2: Not reported
Owner City,State,Zip: PASO ROBLES, CA 934463218
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANTHONY OZZARI
Contact Address: 1493 CRESTON RD
Contact Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934463218
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 35.617879
Longitude: -120.659194

Name: FILL & SAVE
Address: 1493 CRESTON RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC002638676
Inactive Date: 07/26/2009
Create Date: 01/26/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1493 CRESTON RD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 93446
Owner Name: FILL & SAVE MILT SOUZA
Owner Address: 1493 CRESTON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Owner Address 2: Not reported
Owner City,State,Zip: PASO ROBLES, CA 93446
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANTHONY EZZARI
Contact Address: 1493 CRESTON RD
Contact Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 35.617879
Longitude: -120.659317

HAZNET:

Name: FILL & SAVE
Address: 1493 CRESTON RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934463218
Contact: ANTHONY OZZARI
Telephone: 8052271666
Mailing Name: Not reported
Mailing Address: 1493 CRESTON RD

Year: 2009
Gepaid: CAC002597674
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 9.87873

Year: 2005
Gepaid: CAC002597674
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 5.69622

Additional Info:

Year: 2009
Gen EPA ID: CAC002597674

Shipment Date: 20090202
Creation Date: 4/3/2009 18:30:27
Receipt Date: 20090210
Manifest ID: 001501327SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 9.87873
Waste Quantity: 2369
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAC002597674
Shipment Date: 20051129
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20051129
Manifest ID: 24383666
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.69622
Waste Quantity: 1366
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: FILL & SAVE
Address: 1493 CRESTON RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 116422
CERS ID: 10437304
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-06-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 06/06/2016.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 116422

Site Name: FILL & SAVE

Violation Date: 06-19-2020

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/16/2020. DIESEL TURBINE SUMP AND UDC 5-6 FAILED HYDROSTATIC TESTING. MINIMUM CONTAINMENT VERIFIED. WITHIN 14 DAYS, SUBMIT A FAILED SYSTEM ASSESSMENT AND A REPAIR PERMIT APPLICATION AND FEES. ALL FINAL REPAIRS AND TESTS TO BE COMPLETED WITHIN 120 DAYS.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 116422

Site Name: FILL & SAVE

Violation Date: 06-16-2022

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 07/12/2022. UDC 1/2 product pipe has a small weep causing minimal accumulation of product at the bottom of the dispenser. -Product/liquid was removed. Troubleshoot, repair, and send me a copy of the completed work order by July 16, 2022.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 116422

Site Name: FILL & SAVE

Violation Date: 06-12-2018

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/29/2018. Please add sensor mount tubes to all turbine sumps.

Violation Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-05-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/03/2017. Diesel turbine sump and under dispenser container 5/6 failed testing. Trouble shoot, repair, and retest under permit from this office within 90 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-16-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/16/2021. Electronically review/certify the Hazardous Materials Business Plan through CERS by July 15, 2021. Maintain a current copy of this document on site.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-19-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 06/19/2019. Small amount of presumed fuel removed from UDC 1/2. No obvious leak source (may have been filter change). Please periodically inspect UDC for leaks or weeps.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Violation Date: 06-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/13/2018. Please certify your haz mat business plan on line via the Public Portal website.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-16-2022
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 06/16/2022. Diesel overspill container failed the hydrostatic test. Service technician cleaned and replaced the spill containment seal. Re-tested and passed. Not an open violation.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-19-2020
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/16/2020. 91/DIESEL TANK ANNULAR FAILED TESTING TODAY. WITHIN 14 DAYS, SUBMIT A FAILED SYSTEM ASSESSMENT AND A REPAIR PERMIT APPLICATION AND FEES. ALL FINAL REPAIRS AND TESTS TO BE COMPLETED WITHIN 120 DAYS.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-12-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 06/12/2018. A small amount of liquid observed in the 87 fill sump. Removed during inspection. No violation.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-12-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.

Violation Notes: Returned to compliance on 06/29/2018. There is a build up of sludge in the bottom of the diesel tank. This sludge is often acid and can cause primary tank failure. Please schedule a tank bottom cleaning.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-25-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/15/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-19-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 07/09/2019. Site has double-walled vent and vapor piping. Overfill prevention verified by calibrating ATG probe. Please uncheck the option for ball float on the SWRCB UST Form "B" (second page).

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 116422
Site Name: FILL & SAVE
Violation Date: 06-19-2020
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/16/2020. SECONDARY PIPE FOR VAPOR LINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,
FAILED TO MAINTAIN PRESSURE. SEVERAL ATTEMPTS MADE. WITHIN 14 DAYS, SUBMIT A FAILED SYSTEM ASSESSMENT AND A REPAIR PERMIT APPLICATION WITH FEES. FINAL REPAIRS TO BE COMPLETED WITHIN 120 DAYS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mike Gutierrez from Paradise Services for annual monitoring system certification. Provide an an emergency spill kit on-site and maintain accessible. Items marked N/A were not reviewed/observed during the inspection by the CUPA Inspector. Ensure a copy of the testing report is sent to your inspector within 30 days. In light of COVID19, CUPA Inspector signing for Patrick Abercrombie
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH MIKE GUTIERREZ OF PARADISE SERVICES FOR AN ANNUAL MONITORING SYSTEM CERTIFICATION.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH MIKE GUTIERREZ OF PARADISE SERVICES FOR ANNUAL UST LEAK MONITOR CERTIFICATION.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH MIKE GUTIERREZ OF PARADISE SERVICES FOR TRIENNIAL SECONDARY CONTAINMENT TESTING. ITEMS MARKED "N/A" WERE NOT PART OF THIS REPORT.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 repair documentation received.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY SUBMITTED DOCUEMENTATION
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Eval Date: 09-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCS RECEIVED FOR COMPLIANCE
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Paradise Services for the annual monitor certification and the triennial SB 989 secondary containment test. Under dispenser containers 1/2 and 3/4 remain to be tested.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-04-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH MIKE AND MICHAEL GUTIERREZ OF PARADISE SERVICES FOR ANNUAL UST LEAK MONITOR CERTIFICATION.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documentation of repairs received.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 116422
Facility Name: FILL & SAVE
Env Int Type Code: HMBP
Program ID: 10437304
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.616020
Longitude: -120.659080

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Azzari
Entity Title: Not reported
Affiliation Address: 2120 Heritage Loop RD
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GROCERY ONE INC
Entity Title: Not reported
Affiliation Address: 2120 Heritage Loop Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 550-2788,

Affiliation Type Desc: UST Permit Applicant
Entity Name: ANTHONY AZZARI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Entity Title: STATION MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 286-1224,

Affiliation Type Desc: UST Property Owner Name
Entity Name: MILT SOUZA
Entity Title: Not reported
Affiliation Address: 2120 Heritage Loop Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 550-2788,

Affiliation Type Desc: Parent Corporation
Entity Name: FILL & SAVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: MILT SOUZA
Entity Title: Not reported
Affiliation Address: 2150 Heritage Loop Rd
Affiliation City: Paso robes
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 550-2788,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Azzari
Entity Title: Station Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILL & SAVE (Continued)

S112949743

Affiliation Type Desc: UST Tank Operator
Entity Name: MILT SOUZA
Entity Title: Not reported
Affiliation Address: 2150 Heritage Loop Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 550-2788,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1493 Creston Road
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MILT SOUZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 550-2788,

Name: FILL & SAVE
Address: 1493 CRESTON ROAD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 467951
CERS ID: 110054313382
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SOUZANA MILT
Entity Title: Not reported
Affiliation Address: 3985 SOUTH HIGUERA
Affiliation City: SANLUI SOBISPO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

52 **ATASCADERO CHEVRON**
South **1140 NIBLICK RD**
< 1/8 **PASO ROBLES, CA 93446**
0.004 mi.
20 ft.

EDR Hist Auto **1020389440**
N/A

Actual: EDR Hist Auto
807 ft.

Focus Map: 2	Year:	Name:	Type:
	1992	ATASCADERO CHEVRON	Gasoline Service Stations, NEC
	1993	ATASCADERO CHEVRON	Gasoline Service Stations, NEC
	1994	ATASCADERO CHEVRON	Gasoline Service Stations, NEC
	1995	ATASCADERO CHEVRON	Gasoline Service Stations, NEC

53 **1145 NIBLICK, LLC BY SAMER MOHAMED**
North **1145 NIBLICK ROAD**
< 1/8 **PASO ROBLES, CA 93446**
0.005 mi.
24 ft.

RCRA NonGen / NLR **1026483290**
CAC003089359

Actual: 806 ft.	RCRA Listings:	
Focus Map: 2	Date Form Received by Agency:	20201021
	Handler Name:	1145 Niblick, Llc By Samer Mohamed
	Handler Address:	1145 NIBLICK ROAD
	Handler City,State,Zip:	PASO ROBLES, CA 93446
	EPA ID:	CAC003089359
	Contact Name:	CARL RAGGIO
	Contact Address:	930 VISTA CERRO
	Contact City,State,Zip:	PASO ROBLES, CA 93446
	Contact Telephone:	818-618-0575
	Contact Fax:	Not reported
	Contact Email:	CARL@CWR3CONSULTING.COM
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Not reported
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address:	930 VISTA CERRO
	Mailing City,State,Zip:	PASO ROBLES, CA 93446
	Owner Name:	1145 Niblick, Llc By Samer Mohamed
	Owner Type:	Other
	Operator Name:	Carl Raggio
	Operator Type:	Other
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1145 NIBLICK, LLC BY SAMER MOHAMED (Continued)

1026483290

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	1145 NIBLICK, LLC BY SAMER MOHAMED
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	930 VISTA CERRO
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	818-618-0575
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARL RAGGIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	930 VISTA CERRO
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	818-618-0575
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1145 NIBLICK, LLC BY SAMER MOHAMED (Continued)

1026483290

Receive Date: 20201021
 Handler Name: 1145 NIBLICK, LLC BY SAMER MOHAMED
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 237210
 NAICS Description: LAND SUBDIVISION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G54
South
< 1/8
0.015 mi.
79 ft.

WOODLAND CHEVRON
190 NIBLICK RD
PASO ROBLES, CA 93446
Site 1 of 4 in cluster G

RCRA NonGen / NLR

1024815356
CAL000313077

Actual:
713 ft.
Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20061030
 Handler Name: Woodland Chevron
 Handler Address: 190 NIBLICK RD
 Handler City,State,Zip: PASO ROBLES, CA 93446-4842
 EPA ID: CAL000313077
 Contact Name: DANIEL LARRISON
 Contact Address: 190 NIBLICK RD
 Contact City,State,Zip: PASO ROBLES, CA 93446
 Contact Telephone: 805-237-8466
 Contact Fax: 805-237-8617
 Contact Email: WOODCHEV@ATT.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 190 NIBLICK RD
 Mailing City,State,Zip: PASO ROBLES, CA 93446-4842
 Owner Name: Robert Tachovsky
 Owner Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WOODLAND CHEVRON (Continued)

1024815356

Operator Name:	Daniel Larrison
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT TACHOVSKY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	190 NIBLICK RD
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446-0000
Owner/Operator Telephone:	805-237-8466
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

1024815356

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL LARRISON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 190 NIBLICK RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-237-8466
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20061030
Handler Name: WOODLAND CHEVRON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G55
South
< 1/8
0.015 mi.
79 ft.

WOODLAND CHEVRON
190 NIBLICK RD
PASO ROBLES, CA 93446
Site 2 of 4 in cluster G

CERS TANKS **S112929291**
HWTS **N/A**
HAZNET
CERS

Actual:
713 ft.
Focus Map:
5

CERS TANKS:
Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 86512
CERS ID: 10438396
CERS Description: Underground Storage Tank

HWTS:

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC002564313
Inactive Date: 10/14/2003
Create Date: 04/16/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 190 NIBLICK RD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 934460000
Owner Name: ROBERT TACHOVSKY
Owner Address: 190 NIBLICK RD
Owner Address 2: Not reported
Owner City,State,Zip: PASO ROBLES, CA 934460000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DJ LARRASON
Contact Address: 190 NIBLICK RD
Contact Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 35.61553
Longitude: -120.686099

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000138913
Inactive Date: 06/30/1998
Create Date: 03/19/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1040 CHESNUT # 1
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 934460000
Owner Name: WOODLAND CHEVRON
Owner Address: 190 NIBLICK RD
Owner Address 2: Not reported
Owner City,State,Zip: PASO ROBLES, CA 934460000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROBERT TACHOVSKY
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 35.61553
Longitude: -120.686099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

HAZNET:

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact: DJ LARRASON
Telephone: 8052378466
Mailing Name: Not reported
Mailing Address: 190 NIBLICK RD

Year: 2006
Gepaid: CAC002564313
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 6.94722

Year: 2003
Gepaid: CAC002564313
TSD EPA ID: CAD982444481
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H01 - Transfer Station
Tons: 0.819

Additional Info:

Year: 2006
Gen EPA ID: CAC002564313

Shipment Date: 20060328
Creation Date: 12/21/2006 18:30:30
Receipt Date: 20060329
Manifest ID: 24629525
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD Alt EPA ID: CAT080013352
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.94722
Waste Quantity: 1666
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAC002564313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Shipment Date: 20031105
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031112
Manifest ID: 22711214
Trans EPA ID: CAD980584510
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031023
Creation Date: 8/5/2004 10:14:17
Receipt Date: 20031105
Manifest ID: 22065143
Trans EPA ID: CAD980584510
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 86512
CERS ID: 10438396
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 06/10/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-25-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/01/2022. Electronically update Chemical Inventory of Hazardous Materials Business Plan online at www.ezsubmitslogov.org within 30 days. Add propane and carbon dioxide.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-24-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 05/24/2017. Small amount of liquid present in 87 turbine, 91 fill, and diesel fill sumps. Liquid removed after leaving site. No violation.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/10/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-25-2022
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 06/28/2022. Liquid observed in 87 STP sump, 91 fill sump, DSL fill sump, and DSL STP sump. Liquid in sumps were tested with water finding paste and consistent with water with the exception of DSL STP sump. Technician believes fuel in DSL STP sump was not removed during a past repair. Have DO investigate sump for signs of leak during next DO inspection and send report to aavan@co.slo.ca.us. Diagnose and repair leak under permit from this office (if applicable) within 30 days and provide work order to aavan@co.slo.ca.us. Sump mats and sump lid gaskets observed in poor condition. Please replace to prevent future water intrusion into sumps.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 05/12/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-25-2022
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 05/25/2022. Stand-alone sensor in UDC #5/failed testing. Sensor replaced like for like with Veeder Root 990-001 sensor, retested, and passed. No outstanding violation.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 01-26-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Violation Description: 25290.2(c), 25291(a)(2), 25292(e)
Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 03/22/2017. Dispenser container 1,2 failed testing. Dispenser container 7/8 not tested due to failing test boot. Turbine sumps tested after my departure.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 01-08-2020
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 02/05/2020. 87, 91, and Diesel product piping failed testing due to failing test boots in corresponding STP sumps. 87 test boot likely needs to be replaced. Diagnose and repair test boots and schedule a witnessed retest with your inspector within 60 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-25-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/01/2022. Add propane and carbon dioxide to site map and resubmit Hazardous Materials Business Plan within 30 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-07-2020
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)

Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 05/07/2020. STAND ALONE LEAK SENSOR IN UDC 7-8 WAS NOT FUNCTIONAL. IT WAS REPLACED DURING THE INSPECTION AND TESTED AS FUNCTIONAL-SHUTDOWN OF DISPENSER.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-24-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 05/24/2018. 87 line leak detector failed testing. Check valve and siphon jet replaced during inspection and tested good.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 01-08-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/29/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 06/10/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-25-2022
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 06/20/2022. DSL secondary product line failed to hold pressure for one hour. Leak appears to be at test boot in DSL STP sump. Diagnose and repair leak with passing retest within 30 days. Contact your inspector at aaavan@co.slo.ca.us to schedule retest.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Site Name: WOODLAND CHEVRON
Violation Date: 05-26-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 05/26/2016. Small amount of water in 87 turbine sump. Removed during inspection. No violation.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/10/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 12-01-2021
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes: Returned to compliance on 01/11/2022. Under dispenser containers (UDCs) for the dispensers do not adequately contain a leak from dispenser appurtenances (filters) as required under Authority to Construct Installation Requirements Condition 7. Install State Water Board-approved diversion frames that will direct leaks from all dispenser appurtenances into existing UDCs or replace UDCs with new, wider UDCs that encompass entire dimension of the dispenser. Send work order and pictures for modified UDC system to your inspector at aavan@co.slo.ca.us within 30 days. Stand-alone sensor in UDC 11/12 was observed non functional on 11/30/21. Sensor replaced by Rickey Binger of B&T Services during today's inspection, retested, and passed.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 01-26-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 03/22/2017. 87, 91, and Diesel product piping tests failed due to failing test boots in dispenser pans.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 86512

Site Name: WOODLAND CHEVRON

Violation Date: 05-06-2021

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.

Violation Notes: Returned to compliance on 07/29/2021. Observed missing DO report for December 2020. Provide missing DO report to your inspector within 30 days at aavan@co.slo.ca.us.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 86512

Site Name: WOODLAND CHEVRON

Violation Date: 05-13-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/19/2015. Please ensure a copy of the monitoring system certification is sent to me within 30 days.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 86512

Site Name: WOODLAND CHEVRON

Violation Date: 05-13-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 06/19/2015. 87 fill and turbine sumps contain a small amount of water. Removed during inspection. No violation

Violation Division: San Luis Obispo County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 86512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Site Name: WOODLAND CHEVRON
Violation Date: 05-24-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/09/2017. IMMEDIATELY schedule training with designated operator. Observed DO training documentation for current employees dated 2015. Manager reported that several new employees have not had the DO training at all. An employee who has had previous DO training must be at the facility during all operating hours. New employees shall be trained by the DO within 30 days of hire. Send your inspector a copy of the DO training sign-in sheet at msbliss@co.slo.ca.us or fax to (805) 781-4211 Attn Mattie.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 01-08-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 04/03/2014. PIPING UNTESTABLE DUE TO FAILED BOOTS IN DISPENSER PANS.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 06-20-2022
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 06/28/2022. Leak observed in DSL STP sump by Designated Operator on 6/23/22 at turbine above the union and remains outstanding. Please repair and provide copy of work order to your inspector at aavan@co.slo.ca.us.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Violation Date: 01-08-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 04/03/2014. DIESEL TURBINE AND FILL SUMPS FAILED TESTING. DISPENSER CONTAINERS 1/2, 5/6, AND 11/12 FAILED TESTING. REPAIR UNDER PERMIT FROM THIS OFFICE. 87 SUMPS TESTED FTER MY DEPARTURE.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 01-08-2020
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 02/05/2020. 87 STP sump unable to undergo hydrostatic testing due to bad test boot. Sump tested for minimum containment below product piping penetration and passed. Diagnose and repair test boot and schedule a witnessed retest of sump with your inspector within 60 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2021
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 07/29/2021. Fuel observed in Diesel STP sump, possibly coming from turbine union. Troubleshoot and repair within 30 days and send your inspector a copy of work order at aavan@co.slo.ca.us. DO reports for Oct 2020-Jan 2021 repeatedly cite liquid in UDC 9/10. Issue was not resolved for four months. Compliance issues cited in DO reports shall be corrected in a timely manner. Liquid observed is diesel fill sump, 87 fill sump, and 87 STP sump. Liquid tested as water with water finding paste and removed during inspection.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Violation Notes: records for a minimum of three years.
Returned to compliance on 06/09/2017. See UT46.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 05/12/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-06-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 05/24/2021. Observed non-functional annunciator for overfill alarm during inspection. Repair and retest within 7 days and provide copy of work order to your inspector at aavan@co.slo.ca.us. If a fuel delivery should occur before repair is made, supervise filling and ensure correct amount of fuel is delivered to avoid overfill.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Site ID: 86512
Site Name: WOODLAND CHEVRON
Violation Date: 05-26-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/18/2016. Please review and update if necessary your online haz mat business plan (last submitted Jan 2015). At a minimum, please change the dates at the top and in the certification section of the Form S Owner/Operator page.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ONSITE WITH B&T FOR THE TRIENNIAL SB 989 SECONDARY CONTAINMENT TESTING. ITEMS MARKED N/A NOT ADDRESSED DURING THIS INSPECTION. THIS FACILITY IS WITHIN 1500 FEET OF A DRINKING WATER WELL. PLEASE IMMEDIATELY TAKE STEPS TO ASSESS FAILED COMPONENTS AND COMPLETE REPAIRS WITHIN 60 DAYS.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received work order/photo of UDC deflector pan install.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH RICKY BINGER OF B&T SERVICE STATION CONTRACTORS FOR ANNUAL UST LEAK MONITOR CERTIFICATION.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with James Welsch and Jose Valdez of B & T Contractors for annual monitoring system certification. Items marked N/A were not reviewed during inspection. Ensure a copy of the monitoring system certification report is sent to your inspector within 30 days. The alarm history showed fuel alarms in the 87 turbine sump dated Jan. 29, 2017 and March 1, 2017. A note on the DO report for the Jan. 29 alarm stated B & T responded to alarm and visually inspected the turbine sump with no liquid found nor the sensor out of place. A work order from B & T dated March 2, stated 2 gallons of gasoline removed from turbine sump with a small drip noticed coming from the product secondary line with no further information. A small amount of liquid was present in the subject sump under the product line today. When tested with water-finding paste (including just skimming the top), no fuel was detected. Secondary containment SB989 re-testing on 3/22/2017 shows 87 secondary line [Truncated]

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with James Welsch and Ricky Binger of B&T Services for annual monitoring system certification. Items marked N/A not reviewed during inspection. Ensure a copy of the testing report is sent to your inspector within 30 days. Site has ball floats.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with B&T for the annual monitoring system test. Reminder: your triennial SB989 secondary containment test is due in January 2017.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-20-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: **AMENDED INSPECTION REPORT 6/23/2022** On site with Ricky Binger of B&T Services for retesting of DSL secondary product line. Line passed one-hour pressure test. Items marked N/A not addressed during inspection. Ensure a copy of the testing report is sent to your inspector within 30 days.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Pre-concrete primary testing with Joseph Abriera and Ricky Binger of B&T. All product piping passed testing. Single-wall vapor not ready to be tested, scheduled to be tested concurrently with product secondary piping.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Post 89 grade to diesel tank conversion: verified operation of UDC sensors and shear valves. APCD testing resulted in a cold start of the TLS 350 panel. All sensors associated with panel verified to be in operation. Electronic line leak detectors tested good.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: - On site with James Welsch and Jose Valdez of B&T Contractors for triennial SB 989 secondary containment testing. Items marked N/A not addressed during this inspection. This facility is within 1500' of a drinking water well. Immediately take steps to assess failed components and complete repairs within 60 days. Submit test report within 30 days. -
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Rickey Binger of B&T Contractors for triennial SB 989 secondary containment testing reinspection. 87,91, and diesel product piping passed testing. 87 product piping test boot replaced by B&T prior to inspection. 87 turbine sump passed hydrostatic testing. Ensure a copy of the testing report is sent to your inspector within 30 days. Items marked N/A not addressed during inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mike Molacek of B&T Services for annual monitoring system certification. Cold start occurred while on site, prior to starting monitoring certification for software upgrade. Recommend installing CO2 sensor in room with CO2 dewar. Stand-alone leak sensors tested as functional during inspection. Items marked N/A not addressed during inspection. Ensure a copy of the testing report is sent to your inspector within 30 days. In light of COVID19, CUPA Inspector signing for Jose Sanchez.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received work order and photos for repaired DSL
STP leak at turbine head.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Vapor line pressure test.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Condensed MC following post-concrete testing. Stand-alone sensor in
UDC 11/12 failed to shut off dispenser. Per technician, sensor is
being overnighted to facility to be installed and tested tomorrow.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility may resume operation following today's inspection for the
under-dispenser containment (UDC) and dispenser upgrade. Analysis of
soil samples taken beneath UDCs on 11/10/2021 showed non-detect to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

very low concentrations of contaminants below State Environmental Screening Levels. Follow up secondary containment testing shall be performed at facility within six months. Please contact me at aavan@co.slo.ca.us or (805) 781-1105 for scheduling. Project has exceeded Agency allotted time covered under permit. A remaining invoice for this Agency's oversight will be provided to you for payment. In light of COVID19, CUPA Inspector signing for DJ Larrison.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site with Rickey Binger of B&T Contractors for triennial SB 989 secondary containment testing. All annulars passed testing today. Site has single walled vent and vapor lines. This facility is within 1500' of a drinking water well. Immediately take steps to assess failed components and complete repairs within 60 days. Ensure a copy of the testing report is sent to your inspector within 30 days. Items marked N/A not addressed during inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site with Mike Conoway and Les Henderson of B& T Service Station Contractors. Items marked N/A were not reviewed during the inspection. 87, 91, and Diesel product piping passed testing after repairs made to boots. The UDCs at dispensers 1/2 and 7/8 passed testing.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Eval Date: 05-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Pre-concrete secondary containment inspection. Single wall vapor line did not pass testing.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-29-2021
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Eval Type: Other, not routine, done by local agency
Eval Notes: Post-concrete secondary containment inspection of UDCs and secondary piping.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Rickey Binger of B&T Services for annual Monitoring System Certification. Ball floats unable to be tested during inspection. Please test ball floats in accordance with triennial overfill prevention testing and send a copy of testing report to your inspector within 30 days. Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Ricky Binger of B&T Services for annual monitoring system certification and 6-month SB989 testing of UDCs and product piping following UDC upgrade. Items marked N/A not addressed during inspection. Ensure a copy of the testing report is sent to your inspector within 30 days. In light of COVID19, CUPA Inspector signing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

for DJ Larrison.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. HMBP review and approval.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations corrected. Received missing DO report and work order for DSL STP sump leak repair.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Time flexed from 11/22 for secondary containment and vapor line pre-concrete inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 86512
Facility Name: WOODLAND CHEVRON
Env Int Type Code: HMBP
Program ID: 10438396
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.614620
Longitude: -120.680670

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Rob Tachovsky
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 296-2994,

Affiliation Type Desc: Parent Corporation
Entity Name: WOODLAND CHEVRON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Rob Tachovsky
Entity Title: Not reported
Affiliation Address: 1060 HERDSMAN
Affiliation City: TEMPLETON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93465-
Affiliation Phone: (805) 434-9760,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	190 NIBLICK RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	DJ LARRISON
Entity Title:	GENERAL MNGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	WOODLAND CHEVRON
Entity Title:	Not reported
Affiliation Address:	190 NIBLICK RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 237-8466,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	DJ LARRISON
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 237-8466,
Affiliation Type Desc:	Document Preparer
Entity Name:	MARCUS GARCIA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dj Larrison
Entity Title:	Not reported
Affiliation Address:	190 Niblick Rd.
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WOODLAND CHEVRON (Continued)

S112929291

Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
 Entity Name: ROB TACHOVSKY
 Entity Title: Not reported
 Affiliation Address: 1060 HERDSMAN
 Affiliation City: TEMPLETON
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93465-
 Affiliation Phone: (805) 434-9760,

Affiliation Type Desc: UST Tank Owner
 Entity Name: Rob Tachovsky
 Entity Title: Not reported
 Affiliation Address: 1060 HERDSMAN
 Affiliation City: TEMPLETON
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93446
 Affiliation Phone: 805349760,

Name: WOODLAND CHEVRON
 Address: 190 NIBLICK ROAD
 City,State,Zip: PASO ROBLES, CA 93446-4842
 Site ID: 505641
 CERS ID: 110021363843
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: DJ LARRISON
 Entity Title: Not reported
 Affiliation Address: 190 NIBLICK ROAD
 Affiliation City: PASOROBLES
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

G56 **WOODLAND CHEVRON**
South **190 NIBLICK RD**
< 1/8 **PASO ROBLES, CA 93446**
0.015 mi.
79 ft. **Site 3 of 4 in cluster G**

UST **U003786128**
CUPA Listings **N/A**

Actual: **UST:**
713 ft. Name: WOODLAND CHEVRON
Focus Map: Address: 190 NIBLICK RD
5 City,State,Zip: PASO ROBLES, CA 93446
 Facility ID: Not reported
 Permitting Agency: San Luis Obispo County Environmental Health
 CERSID: 10438396
 Latitude: 35.6146200
 Longitude: -120.680670
 Owner type: Non-Government

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

U003786128

Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: ROB TACHOVSKY
Tank owner mailing address: 1060 HERDSMAN
Tank owner mailing city: TEMPLETON
Tank owner mailing zip: 93446
Tank owner mailing state: CA
Tank operator name: ROB TACHOVSKY
Tank operator mailing address: 1060 HERDSMAN
Tank operator mailing city: TEMPLETON
Tank operator mailing zip: 93465-
Tank operator mailing state: CA
Tankidnumber: OWNER TANK #1
Tank status: Renewal Permit
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/1/1997 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 20000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: Yes
Tank spill bucket: Yes

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10438396
Latitude: 35.6146200
Longitude: -120.680670
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: ROB TACHOVSKY
Tank owner mailing address: 1060 HERDSMAN
Tank owner mailing city: TEMPLETON
Tank owner mailing zip: 93446
Tank owner mailing state: CA
Tank operator name: ROB TACHOVSKY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

U003786128

Tank operator mailing address:1060 HERDSMAN
Tank operator mailing city: TEMPLETON
Tank operator mailing zip: 93465-
Tank operator mailing state: CA
Tankidnumber: OWNER TANK #3
Tank status: Renewal Permit
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/11/1997 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: Yes
Tank spill bucket: Yes

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: Not reported
Latitude: 35.61462
Longitude: -120.68067
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address:Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

U003786128

Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: Not reported
Latitude: 35.6146200
Longitude: -120.680670
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

U003786128

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10438396
Latitude: 35.6146200
Longitude: -120.680670
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: ROB TACHOVSKY
Tank owner mailing address: 1060 HERDSMAN
Tank owner mailing city: TEMPLETON
Tank owner mailing zip: 93446
Tank owner mailing state: CA
Tank operator name: ROB TACHOVSKY
Tank operator mailing address: 1060 HERDSMAN
Tank operator mailing city: TEMPLETON
Tank operator mailing zip: 93465-
Tank operator mailing state: CA
Tankidnumber: OWNER TANK #2
Tank status: Renewal Permit
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/1/1997 12:00:00 AM
Tank num of compartments: 1
Tank contents: Midgraded Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: Yes
Tank spill bucket: Yes

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Hea
CERSID: Not reported
Latitude: 35.61462
Longitude: -120.68067
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

U003786128

Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

CUPA SAN LUIS OBISPO:

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002645
Program Element Code: 0301
Program Element: UST FACILITY ANNUAL PERMIT
Record Id: PR0002643
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61466
Longitude: 120.68096

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002645
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0007045
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND CHEVRON (Continued)

U003786128

Latitude: 35.61466
Longitude: 120.68096

Name: WOODLAND CHEVRON
Address: 190 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002645
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001961
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61466
Longitude: 120.68096

G57
South
< 1/8
0.015 mi.
79 ft.

TACHOVSKY ROB
190 NIBLICK RD
PASO ROBLES, CA 93446
Site 4 of 4 in cluster G

EDR Hist Auto 1021764797
N/A

Actual: EDR Hist Auto
713 ft.

Focus Map:
5

Year:	Name:	Type:
1997	WOODLAND CHEVRON	Gasoline Service Stations
1998	TACHOVSKY ROB	Gasoline Service Stations, NEC
1999	TACHOVSKY ROB	Gasoline Service Stations, NEC
2000	TACHOVSKY ROB	Gasoline Service Stations, NEC
2001	TACHOVSKY ROB	Gasoline Service Stations, NEC
2002	TACHOVSKY ROB	Gasoline Service Stations, NEC
2003	TACHOVSKY ROB	Gasoline Service Stations, NEC
2004	TACHOVSKY ROB	Gasoline Service Stations, NEC
2005	TACHOVSKY ROB	Gasoline Service Stations, NEC
2006	TACHOVSKY ROB	Gasoline Service Stations, NEC
2007	TACHOVSKY ROB	Gasoline Service Stations, NEC
2008	TACHOVSKY ROB	Gasoline Service Stations, NEC
2009	TACHOVSKY ROB	Gasoline Service Stations, NEC
2010	TACHOVSKY ROB	Gasoline Service Stations, NEC
2011	TACHOVSKY ROB	Gasoline Service Stations, NEC
2012	TACHOVSKY ROB	Gasoline Service Stations, NEC
2013	TACHOVSKY ROB	Gasoline Service Stations, NEC
2014	TACHOVSKY ROB	Gasoline Service Stations, NEC

H58
North
< 1/8
0.016 mi.
82 ft.

ARCO #5807
195 NIBLICK RD
PASO ROBLES, CA 93446
Site 1 of 7 in cluster H

SWEEPS UST U003948774
N/A

Actual: SWEEPS UST:
724 ft.

Focus Map:
2

Name: ARCO #5807
Address: 195 NIBLICK RD
City: PASO ROBLES
Status: Active
Comp Number: 16903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5807 (Continued)

U003948774

Number: 1
Board Of Equalization: Not reported
Referral Date: 08-26-93
Action Date: 08-26-93
Created Date: 04-03-92
Owner Tank Id: EC.P
SWRCB Tank Id: 40-000-016903-000001
Tank Status: A
Capacity: 10000
Active Date: 01-13-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: ARCO #5807
Address: 195 NIBLICK RD
City: PASO ROBLES
Status: Active
Comp Number: 16903
Number: 1
Board Of Equalization: Not reported
Referral Date: 08-26-93
Action Date: 08-26-93
Created Date: 04-03-92
Owner Tank Id: EC.P
SWRCB Tank Id: 40-000-016903-000002
Tank Status: A
Capacity: 10000
Active Date: 01-13-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO #5807
Address: 195 NIBLICK RD
City: PASO ROBLES
Status: Active
Comp Number: 16903
Number: 1
Board Of Equalization: Not reported
Referral Date: 08-26-93
Action Date: 08-26-93
Created Date: 04-03-92
Owner Tank Id: EC.P
SWRCB Tank Id: 40-000-016903-000003
Tank Status: A
Capacity: 10000
Active Date: 01-13-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO #5807
Address: 195 NIBLICK RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5807 (Continued)

U003948774

City: PASO ROBLES
Status: Active
Comp Number: 16903
Number: 1
Board Of Equalization: Not reported
Referral Date: 08-26-93
Action Date: 08-26-93
Created Date: 04-03-92
Owner Tank Id: EC.P
SWRCB Tank Id: 40-000-016903-000004
Tank Status: A
Capacity: 10000
Active Date: 01-13-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

H59
North
< 1/8
0.016 mi.
82 ft.

5807 ARCO AM PM
195 NIBLICK RD
PASO ROBLES, CA 93446

EDR Hist Auto **1021507846**
N/A

Site 2 of 7 in cluster H

Actual: EDR Hist Auto
724 ft.

Focus Map: 2	Year: 2012 2013 2014	Name: 5807 ARCO AM PM 5807 ARCO AM PM 5807 ARCO AM PM	Type: Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC
-------------------------------	--------------------------------------	---	--

H60
North
< 1/8
0.016 mi.
82 ft.

ARCO 42072
195 NIBLICK RD
PASO ROBLES, CA 93446

CERS HAZ WASTE **S113117596**
CERS TANKS **N/A**
CUPA Listings
CERS

Site 3 of 7 in cluster H

Actual: CERS HAZ WASTE:
724 ft.
Focus Map:
2

Name:	ARCO 42072
Address:	195 NIBLICK RD
City,State,Zip:	PASO ROBLES, CA 93446
Site ID:	93071
CERS ID:	10400635
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	ARCO 42072
Address:	195 NIBLICK RD
City,State,Zip:	PASO ROBLES, CA 93446
Site ID:	93071
CERS ID:	10400635
CERS Description:	Underground Storage Tank

CUPA SAN LUIS OBISPO:
Name: ARCO 42072

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000806
Program Element Code: 0301
Program Element: UST FACILITY ANNUAL PERMIT
Record Id: PR0002777
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61544
Longitude: 120.68117

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000806
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0006423
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61544
Longitude: 120.68117

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000806
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0002003
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61544
Longitude: 120.68117

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000806
Program Element Code: 1140
Program Element: HAZWASTE GEN UST SITE
Record Id: PR0016210
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61544
Longitude: 120.68117

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0016156
Program Element Code: 0301
Program Element: UST FACILITY ANNUAL PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Record Id: PR0021720
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0016156
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0021719
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0016156
Program Element Code: 1140
Program Element: HAZWASTE GEN UST SITE
Record Id: PR0021718
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: Not reported
Longitude: Not reported

CERS:
Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 93071
CERS ID: 10400635
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 93071
Site Name: ARCO 42072
Violation Date: 11-18-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 12/01/2014. Please ensure a copy of the monitoring system certification report is sent to me within 30 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,
Site ID: 93071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Site Name: ARCO 42072
Violation Date: 09-16-2022
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 11/28/2022. New employee Kathy Bedwell requires training by designated operator. Have employee trained immediately and provide proof of training to your inspector at aavan@co.slo.ca.us within 30 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-28-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 10/23/2015. Diesel turbine sump sensor not positioned at the lowest point in the sump. Unistrut secured with wire. Reposition sensor to the lowest point and securely attach sensor sleeve to a fixed surface.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 12-12-2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 12-18-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 12/22/2015. Please ensure a copy of today's testing is sent to me within 30 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-21-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/23/2015. Please update your system forms in CERS to show storage of diesel fuel.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-19-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 09/19/2019. 87 main fill sump sensor alarms on 6/13/19 and 7/2/19 were recorded by the monitoring panel but were not addressed in the designated operator (DO) report. Multiple PLLD shutdown alarms also recorded on 3/18/19 and not addressed in the DO report. Ensure the designated operator is properly responding to alarms and maintaining documentation of responses in DO binder.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-19-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Violation Notes: records of spill containment testing for 36 months. " Returned to compliance on 11/21/2019. 91 spill bucket did not pass liquid tightness test. Observed leaking gasket towards top of spill bucket possibly due to uneven fit with manway cover. Diagnose and repair spill bucket within 30 days and contact your inspector for a reinspection.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-28-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 12/22/2015. Approximately 1 quart of diesel fuel in diesel turbine sump. Diesel appears to be leaking from the gate valve union. Trouble and repair/replace union.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-15-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 10/13/2016. A high product alarm was recorded by the monitoring panel on Dec 7 and was not addressed in the designated operator (DO) report. Three diesel annular space alarms recorded on Dec 18, and noted by DO. However, DO wrote that contractor was contacted but no service report was found in DO binder

Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-28-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 12/22/2015. Ensure a copy of the secondary containment system testing is sent to me within 30 days.

Violation Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-15-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/15/2016. Small amount of liquid found in tank sumps. Removed during inspection. No violation.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-28-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 12/22/2015. 87 main turbine sump failed testing. Electrical conduit not seated in unions. Repair and schedule a test of this sump. Diesel turbine leaking fuel and not tested. Under dispenser container (UDC) 7/8 failed testing. Troubleshoot, repair, and schedule a retest of this UDC. All repairs and final testing must be completed before December 30.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-21-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/23/2015. Please ensure a copy of the monitoring system certification report is sent to me within 30 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 12-12-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-16-2022
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes: Returned to compliance on 11/28/2022. Designated operator report on 1/12/2022 states work order for response to L9 87 main fill sump fuel alarm on 12/25/2021 was not able to be located. Provide work order to your inspector at aavan@co.slo.ca.us within 30 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 11-18-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 11/18/2014. 91 STP sump sensor did not work. Sensor replaced and tested good. No violation.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 08-03-2021
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 09/28/2021. Diesel and 87 main STP sumps did not pass hydrostatic testing. Both sumps were retested after my departure for minimum containment above sump collar and passed, per Service Technician. Submit a failed system assessment and repair permit application within 14 days and have all final repairs with CUPA witnessed test completed within 60 days. All other tank top sumps passed hydrostatic testing. UDCs and vent box continued to be tested after leaving site.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-15-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 10/13/2016. A minimum of 19 overfills and 1 high product warning occurred in the past 12 months at this site. Contact your fuel provider to ensure only the correct amount of fuel is dropped at this site to prevent potential releases. Please contact me when this is done.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-28-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 12/22/2015. 87 siphon secondary line failed testing. Troubleshoot, repair, and schedule a retest of this line. Alternatively, present a work plan to take line out of commission. All repairs and final testing must be completed before December 30.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 93071
Site Name: ARCO 42072
Violation Date: 09-28-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 12/22/2015. Diesel, 87 siphon, and 87 main tank annulars remain to be tested. Tank annulars may be tested during post repair testing of failed components. 91 tank annular passed testing.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Rodney Bredeson of FasTech for annual monitoring system certification. Audible/visual alarms were tested as part of triennial overfill prevention testing. Inform your inspector when a sensor is going to be replaced like for like. Per work order, 87 fill sump sensor was faulty and in alarm on 7/13/19. Sensor was replaced like for like with new 323 sensor and tested good. Items marked N/A not addressed during inspection. Ensure a copy of the test report is sent to your inspector within 30 days.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Rickey Binger of B&T Services for SB989 retest of Diesel and 87M STP sumps and annual inspection. Annual monitoring certification performed on 9/13/2021 by Fastech (unwitnessed) did not note any failures. Facility documentation verified during inspection. Ensure a copy of the testing report is sent to your inspector within 30 days. In light of COVID19, CUPA Inspector signing for Fred Boroumand.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Patrick Pfrang of Tanknology for annual monitoring system certification. B&T Services replaced Veeder Root CPU Board and upgraded software with cold-started prior to arriving on site (prior approval by this Agency). Items marked N/A not addressed during inspection. Ensure a copy of the inspection report is sent to your inspector within 30 days. In light of COVID19, CUPA Inspector signing for Becky Escamilla.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Eval Notes: On site with Fastech for the triennial SB 989 secondary containment testing. Items marked N/A not addressed during this inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations corrected. Received work order for fuel alarm on 12/25/2021. Employee Kathy Bedwell no longer employed at facility.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with FASTECH for SB 989 post repair testing. Items marked N/A not addressed during this inspection. Components tested after repairs: UDCs 1/2 and 7/8. Siphon line from 87 main to 87 auxiliary tank removed and sump walls patched. Both 87 STP sumps retested. Brine monitored vent and vapor lines found to have no communication. Brine system purged and secondary lines converted to dry-monitored. Brine sensor removed from vent box. Testing of vapor lines indicated a leak in a fitting just outside of UDC 1/2. Since 87 and 91 product lines were exposed, these secondary lines were tested as well. Annular spaces for the diesel, 87 main, and 87 auxiliary tanks also tested in presence of inspector (passing unwitnessed test during initial testing). All components passed testing.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Joshua Bingham of FasTech for triennial SB989 secondary containment testing. All tank annulars passed 1 hour vacuum test. All piping passed 1 hour pressure test. Items marked N/A not addressed during inspection. Ensure a copy of the testing report is sent to your inspector within 30 days. In light of COVID19, CUPA Inspector signing for James Merkle.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with FASTTECH for the triennial SB 989 secondary containment test. Items marked N/A not addressed during this inspection. All tank annulars passed 1 hour vacuum tests. All piping passed 1 hour pressure test. Communication verified for the 91 line from turbine sump to UDC 1/2. All tank top sumps tested except the diesel turbine sump. All UDCs and vent box remain to be tested at the time of my departure.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Robert Vargas and Henry Alvarez of Fasttech for annual monitoring system certification. Items marked N/A not reviewed during inspection. Ensure a copy of the testing report is sent to your inspector within 30 days.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Luis Navarro of Fastech for the annual monitoring system certification. Items marked N/A not reviewed during inspection. Provide documentation for fuel alarms that occurred on August 30, 2017 in 87 main, 87 secondary, and 91 annulars. No documentation of work performed or explanation for alarms found in DO binder. 87 secondary fill sump sensor and 91 turbine sump sensor were faulty. Both were replaced with new 323 sensors (like-for-like) and tested good. No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

violation. Inform your inspector when a sensor is going to be replaced like-for-like. Work orders stated the 87 main fill sensor was replaced earlier this year without informing your inspector.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Fastech for the annual monitoring system certification.

Recent changes to Federal law require inspection of overfill prevention equipment. This site has ball floats. Ball floats not inspected during this inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Marco and Henry of Fastech for the annual monitor certification.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: In light of COVID19, CUPA Inspector signing for Becky Escamilla. Items marked N/A not addressed during inspection. On site with Edgar Arroyo of Fastech for annual monitoring system certification. Overfill prevention tested during previous monitoring system certification. Line leak detectors continued to be tested after leaving site. Ensure a copy of the testing report is sent to your inspector within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. Received 91 spill bucket work order and test report from Marcus of B&T.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 93071
Facility Name: ARCO 42072
Env Int Type Code: HWG
Program ID: 10400635
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.615430
Longitude: -120.680820

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Gabriela Arranaga
Entity Title: President
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Shoar
Entity Title: Not reported
Affiliation Address: 195 Niblick Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Michael Shoar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 195 Niblick Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gabriela Arranaga
Entity Title: Not reported
Affiliation Address: 24928 Hearth Ct
Affiliation City: Valencia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91354
Affiliation Phone: (661) 600-8381,

Affiliation Type Desc: Parent Corporation
Entity Name: Paso Robles Arco Ampm
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Entity Name: Gabriela Arranaga
Entity Title: Not reported
Affiliation Address: arranagaoil@gmail.com
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (661) 600-8381,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Gabriela Arranaga
Entity Title: Not reported
Affiliation Address: 195 Niblick Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (661) 600-8381,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Operator
Entity Name: Gabriela Arranaga
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 600-8381,

Affiliation Type Desc: UST Tank Operator
Entity Name: Arranaga Oil LLC
Entity Title: Not reported
Affiliation Address: 195 Niblick Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (661) 600-8381,

Affiliation Type Desc: UST Tank Owner
Entity Name: Arranaga Investment LLC
Entity Title: Not reported
Affiliation Address: 195 Niblick Rd
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

S113117596

Affiliation Phone: (661) 600-8381,

H61
North
< 1/8
0.016 mi.
82 ft.

ARCO #5807
195 NIBLICK RD
PASO ROBLES, CA 93446

Site 4 of 7 in cluster H

LUST **S101593608**
CA FID UST **N/A**
Cortese
CERS

Actual:
724 ft.

Focus Map:
2

LUST:
Name: ARCO FACILITY NO. 5807
Address: 195 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
Lead Agency: Not reported
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607979118
Global Id: T0607979118
Latitude: 35.6153546691801
Longitude: -120.68101644516
Status: Completed - Case Closed
Status Date: 06/13/2003
Case Worker: Not reported
RB Case Number: 3516
Local Agency: SAN LUIS OBISPO COUNTY
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline, Other Petroleum
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 06/13/2003
Leak Reported Date: 06/19/2003
How Discovered: Other Means
How Discovered Description: LINE UPGRADE AND SOIL SAMPLING
Discharge Source: Other
Discharge Cause: Other
Stop Method: Other Means
Stop Description: REMEDIAL EXCAVATION AND LINE UPGRADE
No Further Action Date: 06/13/2003
CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 16-20%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Replacement of product lines and dispensers were conducted to eliminate the detected concentrations of petroleum hydrocarbons that were detected in the soil. Soil excavation and clean-up was completed by CPI Construction of Bakersfield, California on June 16, 2003.

LUST:
Global Id: T0607979118
Contact Type: Local Agency Caseworker
Contact Name: Tricia Atkins

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5807 (Continued)

S101593608

Organization Name: SAN LUIS OBISPO COUNTY
Address: PO BOX 1489
City: SAN LUIS OBISPO
Email: tatkins@co.slo.ca.us
Phone Number: Not reported

LUST:

Global Id: T0607979118
Action Type: Other
Date: 06/19/2003
Action: Leak Reported

Global Id: T0607979118
Action Type: Other
Date: 06/13/2003
Action: Leak Stopped

Global Id: T0607979118
Action Type: REMEDIATION
Date: 06/13/2003
Action: Excavation

Global Id: T0607979118
Action Type: ENFORCEMENT
Date: 08/28/2009
Action: File review

Global Id: T0607979118
Action Type: ENFORCEMENT
Date: 08/31/2009
Action: File Review - Closure

Global Id: T0607979118
Action Type: Other
Date: 06/13/2003
Action: Leak Discovery

LUST:

Global Id: T0607979118
Status: Completed - Case Closed
Status Date: 06/13/2003

Global Id: T0607979118
Status: Open - Case Begin Date
Status Date: 06/13/2003

Global Id: T0607979118
Status: Open - Site Assessment
Status Date: 06/13/2003

CA FID UST:

Facility ID: 40001420
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5807 (Continued)

S101593608

SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 17315 STUDEBAKER RD
Mailing Address 2: Not reported
Mailing City,St,Zip: PASO ROBLES 93446
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: ARCO FACILITY NO. 5807
Address: 195 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607979118
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: ARCO FACILITY NO. 5807
Address: 195 NIBLICK ROAD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 635538
CERS ID: T0607979118
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRICIA ATKINS - SAN LUIS OBISPO COUNTY
Entity Title: Not reported
Affiliation Address: PO BOX 1489
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO #5807 (Continued)

S101593608

Affiliation Phone: ,

H62
North
< 1/8
0.016 mi.
82 ft.

TESORO ARCO 42072
195 NIBLICK RD
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1024838604
CAL000385624

Site 5 of 7 in cluster H

Actual:
724 ft.

RCRA Listings:

Focus Map:
2

Date Form Received by Agency:	20230217
Handler Name:	Tesoro Arco 42072
Handler Address:	195 NIBLICK RD
Handler City,State,Zip:	PASO ROBLES, CA 93446-4845
EPA ID:	CAL000385624
Contact Name:	BRENDA RAMIREZ
Contact Address:	19100 RIDGEWOOD PKWY
Contact City,State,Zip:	SAN ANTONIO, TX 78259
Contact Telephone:	210-626-5153
Contact Fax:	210-881-6616
Contact Email:	BRENDA.RAMIREZ@TSOCORP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner Name:	Tesoro Refining & Marketing Company
Owner Type:	Other
Operator Name:	Brenda Ramirez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO ARCO 42072 (Continued)

1024838604

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230217
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO ARCO 42072 (Continued)

1024838604

Owner/Operator Indicator: Operator
Owner/Operator Name: BRENDA RAMIREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259
Owner/Operator Telephone: 210-626-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230217
Handler Name: TESORO ARCO 42072
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20130523
Handler Name: TESORO ARCO 42072
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H63 **ARCO 42072**
North **195 NIBLICK RD**
< 1/8 **PASO ROBLES, CA 93446**
0.016 mi.
82 ft. **Site 6 of 7 in cluster H**

UST **U004350985**
 N/A

Actual:
724 ft.

Focus Map:
2

UST:
Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10400635
Latitude: 35.6154300
Longitude: -120.680820
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: TREASURE FRANCHISE COMPANY LLC
Tank owner mailing address: 301 E. OCEAN BLVD., SUITE 1600
Tank owner mailing city: LONG BEACH
Tank owner mailing zip: 90802
Tank owner mailing state: CA
Tank operator name: GOLDEN HORIZON GASCO INC.
Tank operator mailing address: 195 NIBLICK RD
Tank operator mailing city: PASO ROBLES
Tank operator mailing zip: 93446
Tank operator mailing state: CA
Tankidnumber: 3
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 11/1/1991 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Hea
CERSID: Not reported
Latitude: 35.61543

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

U004350985

Longitude: -120.68082
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10400635
Latitude: 35.6154300
Longitude: -120.680820
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: TREASURE FRANCHISE COMPANY LLC
Tank owner mailing address: 301 E. OCEAN BLVD., SUITE 1600
Tank owner mailing city: LONG BEACH
Tank owner mailing zip: 90802

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

U004350985

Tank owner mailing state: CA
Tank operator name: GOLDEN HORIZON GASCO INC.
Tank operator mailing address: 195 NIBLICK RD
Tank operator mailing city: PASO ROBLES
Tank operator mailing zip: 93446
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 11/1/1991 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10400635
Latitude: 35.6154300
Longitude: -120.680820
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: TREASURE FRANCHISE COMPANY LLC
Tank owner mailing address: 301 E. OCEAN BLVD., SUITE 1600
Tank owner mailing city: LONG BEACH
Tank owner mailing zip: 90802
Tank owner mailing state: CA
Tank operator name: GOLDEN HORIZON GASCO INC.
Tank operator mailing address: 195 NIBLICK RD
Tank operator mailing city: PASO ROBLES
Tank operator mailing zip: 93446
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 11/1/1991 12:00:00 AM
Tank num of compartments: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

U004350985

Tank contents: Regular Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: 10400635
Latitude: 35.6154300
Longitude: -120.680820
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: TREASURE FRANCHISE COMPANY LLC
Tank owner mailing address: 301 E. OCEAN BLVD., SUITE 1600
Tank owner mailing city: LONG BEACH
Tank owner mailing zip: 90802
Tank owner mailing state: CA
Tank operator name: GOLDEN HORIZON GASCO INC.
Tank operator mailing address: 195 NIBLICK RD
Tank operator mailing city: PASO ROBLES
Tank operator mailing zip: 93446
Tank operator mailing state: CA
Tankidnumber: 4
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 11/1/1991 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

U004350985

Tank spill bucket: Yes

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: Not reported
Latitude: 35.61543
Longitude: -120.68082
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: ARCO 42072
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Health
CERSID: Not reported
Latitude: 35.6154300
Longitude: -120.680820
Owner type: Not reported
Facility type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO 42072 (Continued)

U004350985

Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

H64
North
< 1/8
0.016 mi.
82 ft.

ARCO #5807
195 NIBLICK RD
PASO ROBLES, CA 93446
Site 7 of 7 in cluster H

UST U004351795
N/A

Actual:
724 ft.
Focus Map:
2

UST:
Name: ARCO #5807
Address: 195 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: FA0000806
Permitting Agency: SAN LUIS OBISPO COUNTY
CERSID: Not reported
Latitude: 35.6168655
Longitude: -120.6793455
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5807 (Continued)

U004351795

Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

165
South
< 1/8
0.016 mi.
85 ft.

O'REILLY AUTO PARTS STORE 2942
150 NIBLICK RD
PASO ROBLES, CA 93446
Site 1 of 3 in cluster I

RCRA NonGen / NLR

1024842388
CAL000392802

Actual:
703 ft.

Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20140114
Handler Name: O'Reilly Auto Parts Store 2942
Handler Address: 150 NIBLICK RD
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000392802
Contact Name: JOHN BOUNDS
Contact Address: 233 S. PATTERSON AVE.
Contact City,State,Zip: SPRINGFIELD, MO 65802
Contact Telephone: 417-520-4589
Contact Fax: 417-874-7102
Contact Email: JBOUNDS2@O'REILLYAUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 233 S PATTERSON

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O'REILLY AUTO PARTS STORE 2942 (Continued)

1024842388

Mailing City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner Name:	O'Reilly Auto Parts
Owner Type:	Other
Operator Name:	John Bounds
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: O'REILLY AUTO PARTS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S PATTERSON
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner/Operator Telephone:	417-862-3333
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS STORE 2942 (Continued)

1024842388

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN BOUNDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 S. PATTERSON AVE.
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802
Owner/Operator Telephone: 417-520-4589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140114
Handler Name: O'REILLY AUTO PARTS STORE 2942
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I66
South
< 1/8
0.016 mi.
85 ft.

O'REILLY AUTO PARTS #2942
150 NIBLICK RD
PASO ROBLES, CA 93446

CERS HAZ WASTE **S121744190**
CERS **N/A**

Site 2 of 3 in cluster I

Actual:
703 ft.
Focus Map:
5

CERS HAZ WASTE:
Name: O'REILLY AUTO PARTS #2942
Address: 150 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 139252
CERS ID: 10437034
CERS Description: Hazardous Waste Generator

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S121744190

Name: O'REILLY AUTO PARTS #2942
Address: 150 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 139252
CERS ID: 10437034
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139252
Site Name: O'Reilly Auto Parts #2942
Violation Date: 12-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/28/2018. Electronically update Chemical Inventory of Hazardous Materials Business Plan using CERS website by 1/18/2019. Decrease used absorbent containing oil max. daily and largest container quantities to correspond with weight of one 55-gallon drum; add used oil filters to inventory.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 139252
Site Name: O'Reilly Auto Parts #2942
Violation Date: 11-07-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/22/2016. Primary emergency contact has changed, please update.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 139252
Site Name: O'Reilly Auto Parts #2942
Violation Date: 01-15-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/07/2015. Please update your haz mat business plan Form S Owner/Operator page for the Primary Emergency Contact.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S121744190

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked NA not reviewed during inspection. Update primary emergency contact information electronically through CERS.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Jose Muniz.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S121744190

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S121744190

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Keinen Edwards.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Jose Muniz.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ensure that waste accumulated in the "black buckets" are picked up at least annually, and a uniform hazardous waste manifest is retained onsite for inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S121744190

Coordinates:

Site ID: 139252
Facility Name: O'Reilly Auto Parts #2942
Env Int Type Code: HWG
Program ID: 10437034
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.614640
Longitude: -120.682500

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3E, Reg.Dept/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Crystalyn Dogui-is, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Regulatory Compliance Specialist, 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: 233 S Patterson Ave
Affiliation City: Springfield
Affiliation State: MO
Affiliation Country: United States
Affiliation Zip: 65802
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: Parent Corporation
Entity Name: O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S121744190

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93406
 Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Document Preparer
 Entity Name: Crystalyn Dogui-is, Agent for O'Reilly Auto Enterprises, L.L.C.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: 3E, Regulatory Department/O'Reilly Auto Parts
 Entity Title: Not reported
 Affiliation Address: 3207 Grey Hawk Ct, Ste 200
 Affiliation City: Carlsbad
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92010
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: O'Reilly Auto Enterprises, L.L.C.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (417) 862-3333,

I67
South
< 1/8
0.016 mi.
85 ft.

O'REILLY AUTO PARTS #2942
150 NIBLICK RD
PASO ROBLES, CA 93446

Site 3 of 3 in cluster I

CUPA Listings
HWTS
HAZNET

S113098522
N/A

Actual:
703 ft.
Focus Map:
5

CUPA SAN LUIS OBISPO:
 Name: O'REILLY AUTO PARTS #2942
 Address: 150 NIBLICK RD
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0002115
 Program Element Code: 0705
 Program Element: STATE SITE SURCHARGE
 Record Id: PR0015498
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.61459
 Longitude: 120.68256

Name: O'REILLY AUTO PARTS #2942
 Address: 150 NIBLICK RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002115
Program Element Code: 0711
Program Element: HAZMAT DISCLOSURE/WASTE GEN ONLY > TQ
Record Id: PR0006698
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.61459
Longitude: 120.68256

Name: O'REILLY AUTO PARTS #2942
Address: 150 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002115
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002115
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61459
Longitude: 120.68256

HWTS:

Name: O'REILLY AUTO PARTS #2942
Address: 150 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000188226
Inactive Date: 01/14/2014
Create Date: 03/12/1998
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON
Mailing Address 2: Not reported
Mailing City,State,Zip: SPRINGFIELD, MO 658020000
Owner Name: O'REILLY AUTO PARTS
Owner Address: 233 S PATTERSON
Owner Address 2: Not reported
Owner City,State,Zip: SPRINGFIELD, MO 658020000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JOHN BOUNDS
Contact Address: 233 S. PATTERSON AVE.
Contact Address 2: Not reported
City,State,Zip: SPRINGFIELD, MO 65802
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 35.615188
Longitude: -120.687335

NAICS:

EPA ID: CAL000188226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Create Date: 2009-10-05 09:57:52.907
NAICS Code: 44131
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 1998-03-12 00:00:00
Inactive Date: 2014-01-14 00:00:00
Facility Name: O'REILLY AUTO PARTS #2942
Facility Address: 150 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 934464842

HAZNET:

Name: O'REILLY AUTO PARTS #2942
Address: 150 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934464842
Contact: JOHN BOUNDS
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON AVE

Year: 2014
Gepaid: CAL000188226
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2013
Gepaid: CAL000188226
TSD EPA ID: UTD991301748
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.025

Year: 2010
Gepaid: CAL000188226
TSD EPA ID: TXD077603371
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2009
Gepaid: CAL000188226
TSD EPA ID: WIR000029751
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0625

Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Gepaid: CAL000188226
TSD EPA ID: TXD077603371
CA Waste Code: 172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2008
Gepaid: CAL000188226
TSD EPA ID: WIR000029751
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.15

Year: 2007
Gepaid: CAL000188226
TSD EPA ID: WIR000029751
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.075

Year: 2006
Gepaid: CAL000188226
TSD EPA ID: WIR000029751
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.045

Year: 2002
Gepaid: CAL000188226
TSD EPA ID: CAT080033681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.1251

Additional Info:

Year: 2014
Gen EPA ID: CAL000188226

Shipment Date: 20140227
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140321
Manifest ID: 007489554FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000188226

Shipment Date: 20130904
Creation Date: 3/6/2014 22:15:09
Receipt Date: 20130919
Manifest ID: 006774160FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000188226

Shipment Date: 20100526
Creation Date: 1/14/2011 18:30:08
Receipt Date: 20100607
Manifest ID: 002341718SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000188226

Shipment Date: 20090909
Creation Date: 10/29/2009 18:30:19
Receipt Date: 20090918
Manifest ID: 000771268GBF
Trans EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090407
Creation Date: 5/11/2009 18:30:21
Receipt Date: 20090415
Manifest ID: 000850379GBF
Trans EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Regeneration, Organics Recovery Ect
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000188226

Shipment Date: 20080924
Creation Date: 11/3/2008 18:30:32
Receipt Date: 20081003
Manifest ID: 000771117GBF
Trans EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080605
Creation Date: 10/13/2008 18:30:25
Receipt Date: 20080617
Manifest ID: 000672405SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080305
Creation Date:	5/15/2008 18:30:17
Receipt Date:	20080329
Manifest ID:	000412308GBF
Trans EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAL000188226
Shipment Date:	20070927
Creation Date:	1/9/2008 18:30:28
Receipt Date:	20071008
Manifest ID:	000332406GBF
Trans EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070301
Creation Date: 8/9/2007 18:31:27
Receipt Date: 20070309
Manifest ID: 000199851GBF
Trans EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000188226

Shipment Date: 20060821
Creation Date: 10/5/2006 18:32:01
Receipt Date: 20060905
Manifest ID: 25286127
Trans EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2942 (Continued)

S113098522

Shipment Date: 20060131
Creation Date: 5/5/2006 18:31:14
Receipt Date: 20060209
Manifest ID: 24856691
Trans EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WIR000029751
Trans Name: CRI RECYCLING SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000188226

Shipment Date: 20020328
Creation Date: 7/9/2002 18:31:13
Receipt Date: 20020403
Manifest ID: 21197851
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

68
South
< 1/8
0.027 mi.
141 ft.

EDWARD TEDESCHI
1012 PAR AVENUE
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1026824743
CAC003137785

Actual:
785 ft.
Focus Map:
5

RCRA Listings:	20210907
Date Form Received by Agency:	Edward Tedeschi
Handler Name:	1012 PAR AVENUE
Handler Address:	PASO ROBLES, CA 93446
Handler City,State,Zip:	CAC003137785
EPA ID:	EDWARD TEDESCHI
Contact Name:	1012 PAR AVENUE
Contact Address:	PASO ROBLES, CA 93446
Contact City,State,Zip:	805-674-1606
Contact Telephone:	Not reported
Contact Fax:	REBECCA.A.TEDESCHI@GMAIL.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1012 PAR AVENUE
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Edward Tedeschi
Owner Type:	Other
Operator Name:	Edward Tedeschi
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDWARD TEDESCHI (Continued)

1026824743

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210913
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EDWARD TEDESCHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1012 PAR AVENUE
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-674-1606
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDWARD TEDESCHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1012 PAR AVENUE
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-674-1606
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210907
Handler Name: EDWARD TEDESCHI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EDWARD TEDESCHI (Continued)

1026824743

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

69
 North
 < 1/8
 0.053 mi.
 278 ft.

SHERWOOD FIELD
PASO ROBLES, CA

FUDS 1024903875
N/A

Actual:
779 ft.
Focus Map:
2

FUDS:
 EPA Region: 09
 Installation ID: CA99799F990700
 Congressional District Number: 19
 Name: SHERWOOD FIELD
 FUDS Number: J09CA7086
 City: PASO ROBLES
 State: CA
 County: SAN LUIS OBISPO
 Object ID: 5334
 USACE Division: SPD
 USACE District: Los Angeles District (SPL)
 Status: Properties without projects
 Current Owner: PRIV: PRIVATE PRIVATE
 EMS Map Link: <https://fudportal.usace.army.mil/ems/inventory/map?id=54295>
 Eligibility: Eligible
 Has Projects: No
 NPL Status: Not reported
 Project Required: No
 Feature Description: TWO AIRSTRIPS WERE INITIALLY DEVELOPED BY T.A. OSBORNE FOR LOCAL PILOTS, INCLUDING AIRPLANES AND BLIMPS, IN THE LATE 1920S AND EARLY 1930S. THE DOD INITIALLY USED THE AIRSTRIPS IN 1937 AS PART OF THE FOURTH ARMY WAR GAMES. ON JUNE 17, 1940, THE CITY OF PASO ROBLES ACQUIRED 161.34 ACRES FROM T.A. OSBORNE AND O.E. OSBORNE, INCLUDING THE AIRFIELD, IN ORDER TO APPLY FOR IMPROVEMENTS BY THE CIVIL AERONAUTICS AUTHORITY. IMPROVEMENTS, INCLUDING CONSTRUCTION OF A LIGHT BEAM, RADIO SIGNAL TOWER, WEATHER STATION, HANGAR, AND RE-OILING OF THE RUNWAY, WERE COMPLETED BY JULY 25, 1940, AT WHICH TIME A CIVILIAN PILOTS TRAINING SCHOOL WAS OPENED. ON OCTOBER 9, 1940, THE CITY LEASED THE FACILITY TO THE WAR DEPARTMENT. IMPROVEMENTS BY THE ARMY INCLUDED CONSTRUCTION OF UTILITIES (WATER, SEWAGE, ELECTRICAL, TELEPHONE), DRAINAGE SYSTEMS, A SEWAGE PLANT, A 50,000-GALLON WATER RESERVOIR, A PERSONNEL MESS HALL, SHOWER AND TOILET BUILDINGS, AND TENT SHELTERS. THE NEWLY IMPROVED AIRPORT WAS INITIALLY USED BY THE 115TH OBSERVATION AND RECONNAISSANCE SQUADRON OF THE CALIFORNIA NATIONAL GUARD, WHICH WAS ATTACHED TO THE 40TH DIVISION AT CAMP SAN LUIS OBISPO. THE SQUADRON CONSISTED OF 38 OFFICER-PILOTS AND 159 ENLISTED MEN. THE SQUADRON TOOK AERIAL PHOTOGRAPHS OF TERRAIN, INDUSTRIAL RESOURCES, AND TRANSPORTATION RESOURCES, FOR INCREASING THE ACCURACY OF BOMBING IN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHERWOOD FIELD (Continued)

1024903875

WORLD WAR II. THE ARMY PROPOSED GUNNERY TRAINING AT THE FIELD, HOWEVER, NO EVIDENCE EXISTS INDICATING THIS OCCURRED. ON JULY 21, 1941, THE CITY PURCHASED 20 ADDITIONAL ACRES FROM HANS AAROE FOR THE CONSTRUCTION OF A 4,200 FOOT, EAST-WEST RUNWAY, TO ACCOMMODATE LARGE MILITARY AIRCRAFT. ALL THE RUNWAYS WERE PAVED BY THAT TIME. THE AIRFIELD WAS DESIGNATED AS SHERWOOD FIELD BY THE WAR DEPARTMENT, ON AUGUST 25, 1941, BY GENERAL ORDER #9. THE AIRPORT WAS DEDICATED AS SHERWOOD FIELD IN NOVEMBER 1941.

Latitude: 35.6166667
 Longitude: -120.6722222

**J70
 NNW
 < 1/8
 0.061 mi.
 322 ft.**

**AT&T MOBILITY - SLG20-NIBLICK (114193)
 S RIVER ROAD AND NIBLICK
 PASO ROBLES, CA 93446
 Site 1 of 3 in cluster J**

**CUPA Listings S117845686
 N/A**

**Actual:
 736 ft.
 Focus Map:
 2**

CUPA SAN LUIS OBISPO:
 Name: AT&T MOBILITY - SLG20-NIBLICK (114193)
 Address: S RIVER ROAD AND NIBLICK
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0008437
 Program Element Code: 0726
 Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
 Record Id: PR0014239
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.61618
 Longitude: -120.67935

**K71
 SSE
 < 1/8
 0.061 mi.
 324 ft.**

**HIGHLANDS PHONE & WIRELESS
 205 OAK HILL RD #205
 PASO ROBLES, CA 93446
 Site 1 of 2 in cluster K**

**CUPA Listings S117845662
 N/A**

**Actual:
 730 ft.
 Focus Map:
 5**

CUPA SAN LUIS OBISPO:
 Name: HIGHLANDS PHONE & WIRELESS
 Address: 205 OAK HILL RD #205
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0008102
 Program Element Code: 1125
 Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
 Record Id: PR0012355
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L72 **LOCHHEAD MANUFACTURING**
SE **200 SHERWOOD RD**
< 1/8 **PASO ROBLES, CA 93446**
0.066 mi.
348 ft. **Site 1 of 2 in cluster L**

CUPA Listings **S110370081**
CERS **N/A**

Actual:
807 ft.

Focus Map:
6

CUPA SAN LUIS OBISPO:

Name: LOCHHEAD MANUFACTURING
Address: 200 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0001691
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0006531
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61500
Longitude: -120.65790

Name: LOCHHEAD MANUFACTURING
Address: 200 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0001691
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001691
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61500
Longitude: -120.65790

Name: LOCHHEAD MANUFACTURING
Address: 200 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0001691
Program Element Code: 1125
Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
Record Id: PR0020444
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61500
Longitude: -120.65790

CERS:

Name: LOCHHEAD MANUFACTURING
Address: 200 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 558925
CERS ID: 10436356
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 04-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCHHEAD MANUFACTURING (Continued)

S110370081

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/28/2017. Electronically update/certify Chemical Inventory of Hazardous Materials Business Plan, preferably through the SLO County Portal (www.ezsubmitslogov.org) by 5/25/2017. Increase maximum daily amount of ethanol to 4000 gallons; increase max daily amount of orange oil, lemon oil, and peppermint oil to 110 gallons; add chocolate extract (and maple if applicable) to inventory (55 gallons and 220 gallons maximum daily amount, respectively).

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 06-24-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/29/2020. Electronically update Chemical Inventory of Hazardous Materials Business Plan online, preferably at www.ezsubmitslogov.org by 7/24/2020. Increase maximum daily amount of cinamic aldehyde (110 gallons), ethanol (6,000 gallons), peppermint oil (220 gallons) and other chemicals as needed. Please add out of spec lemon/orange oil to Chemical Inventory and site map. These drums shall be marked clearly with the drums' contents, accumulation start date, and the words "Excluded Recyclable Material."

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 09-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/26/2015.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 01-18-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/27/2022. Electronically update chemical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCHHEAD MANUFACTURING (Continued)

S110370081

inventory of hazardous materials business plan online at www.ezsubmitslogov.org within 30 days. Add anise oil and glycerin if determined to be hazardous.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 11-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/18/2018. Electronically update/certify Chemical Inventory of Hazardous Materials Business Plan, preferably through the SLO County Portal (www.ezsubmitslogov.org) by 12/15/2018. Increase max. daily amount of orange oil and lemon oil to 165 gallons; increase max. daily amount of caramel color to 220 gallons.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 08-29-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 09/11/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 08-29-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/11/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558925
Site Name: LOCHHEAD MANUFACTURING
Violation Date: 09-11-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCHHEAD MANUFACTURING (Continued)

S110370081

Violation Notes: Returned to compliance on 05/26/2015.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CESQG in-office inspection. Manifest review.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility disposed of 10 55-gal drums of terpenes.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. HMBP accepted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCHHEAD MANUFACTURING (Continued)

S110370081

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please continue reducing number of empty drums on site and ensure all hazardous waste containers are properly labeled. Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Donald Schmidt.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Facility attempted to make changes to chemical inventory but did not press final submit button. Per conversation with Don, inspector submitted HMBP and updated chemical inventory on facility's behalf (2 drum anise oil, 8 drums glycerin).

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing fro Donald Schmidt.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCHHEAD MANUFACTURING (Continued)

S110370081

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 558925
Facility Name: LOCHHEAD MANUFACTURING
Env Int Type Code: HMBP
Program ID: 10436356
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.614990
Longitude: -120.657830

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Donald Schmidt
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Donald Schmidt
Entity Title: Not reported
Affiliation Address: 200 Sherwood Road
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Legal Owner
Entity Name: LOCHHEAD MANUFACTURING
Entity Title: Not reported
Affiliation Address: 200 SHERWOOD
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCHHEAD MANUFACTURING (Continued)

S110370081

Affiliation Phone: (805) 238-3400,
Affiliation Type Desc: Parent Corporation
Entity Name: LOCHHEAD MANUFACTURING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 SHERWOOD RD
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,
Affiliation Type Desc: Identification Signer
Entity Name: Donald Schmidt
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,
Affiliation Type Desc: Operator
Entity Name: R.R. Lochhead Mfg. Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 238-3400,

L73 RR LOCKHEAD MANUFACTURING CO
SE 200 SHERWOOD RD
< 1/8 PASO ROBLES, CA 93446
0.066 mi.
348 ft. Site 2 of 2 in cluster L

RCRA NonGen / NLR 1025876747
CAL000449883

Actual: 807 ft. RCRA Listings:
Focus Map: 6 Date Form Received by Agency: 20191011
Handler Name: Rr Lockheed Manufacturing Co
Handler Address: 200 SHERWOOD RD
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000449883
Contact Name: DONALD SCHMIDT
Contact Address: 200 SHERWOOD RD
Contact City,State,Zip: PASO ROBLES, CA 93446

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RR LOCKHEAD MANUFACTURING CO (Continued)

1025876747

Contact Telephone:	805-238-3400
Contact Fax:	805-238-0111
Contact Email:	DON@COOKSVANILLA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	200 SHERWOOD RD
Mailing City, State, Zip:	PASO ROBLES, CA 93446
Owner Name:	Emilie M Lockhead
Owner Type:	Other
Operator Name:	Donald Schmidt
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191011
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RR LOCKHEAD MANUFACTURING CO (Continued)

1025876747

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EMILIE M LOCKHEAD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 SHERWOOD RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-238-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONALD SCHMIDT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 SHERWOOD RD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-238-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191011
Handler Name: RR LOCKHEAD MANUFACTURING CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 311999
NAICS Description: ALL OTHER MISCELLANEOUS FOOD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S INC - STORE #960 (Continued)

1024827196

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KOHL'S INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KOHL'S INC
Legal Status: Private
Date Became Current: 20220914
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ENVIRONMENTALCOMPLIANCE@KOHLS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KOHL'S DEPARTMENT STORES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051-0000
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KOHL'S INC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S INC - STORE #960 (Continued)

1024827196

Date Became Current: 20220914
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ENVIRONMENTALCOMPLIANCE@KOHLS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: RYAN PIEDOT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DRIVE
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100826
Handler Name: KOHL'S DEPARTMENT STORES INC #960
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200604
Handler Name: KOHL'S INC - STORE #960
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220914
Handler Name: KOHL'S INC - STORE #960
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S INC - STORE #960 (Continued)

1024827196

Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 45211
 NAICS Description: DEPARTMENT STORES

NAICS Code: 45221
 NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M75
South
< 1/8
0.069 mi.
365 ft.

KOHL'S DEPARTMENT STORES INC #960
100 NIBLICK RD
PASO ROBLES, CA 93446
Site 2 of 2 in cluster M

CERS HAZ WASTE
CUPA Listings
HWTS
HAZNET

S117845610
N/A

Actual:
702 ft.

Focus Map:
5

CERS HAZ WASTE:
 Name: KOHL'S, INC. - STORE #960
 Address: 100 NIBLICK RD
 City,State,Zip: PASO ROBLES, CA 93446
 Site ID: 274518
 CERS ID: 10618612
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-22-2021
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Anthony Degarimore.

Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-28-2022
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Hailee French.

Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-17-2020
 Violations Found: No
 Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Hailee Hernandez.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 274518
Facility Name: Kohl's, Inc. - Store #960
Env Int Type Code: HWG
Program ID: 10618612
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.613910
Longitude: -120.684260

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Kohl's, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 53201
Affiliation Phone: (262) 703-7019,

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Abigail Czerwinski
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Kohl's, Inc. - Store #960
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (262) 703-7019,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Scott Smith
Entity Title: Manager of Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CUPA SAN LUIS OBISPO:

Name: KOHLS
Address: 100 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0007786
Program Element Code: 1110
Program Element: UNIV WASTE GENERATOR (CESQUWG)
Record Id: PR0011874
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: KOHL'S, INC. - STORE #960
Address: 100 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0011859
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0017221
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61391
Longitude: -120.68426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

HWTS:

Name: KOHL'S INC - STORE #960
Address: 100 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000356220
Inactive Date: Not reported
Create Date: 08/26/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 3156
Mailing Address 2: Not reported
Mailing City,State,Zip: MILWAUKEE, WI 532010000
Owner Name: KOHL'S INC
Owner Address: N56 W17000 RIDGEWOOD DR
Owner Address 2: Not reported
Owner City,State,Zip: MENOMONEE FALLS, WI 530510000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RICH BLOCK
Contact Address: N56 W17000 RIDGEWOOD DRIVE
Contact Address 2: Not reported
City,State,Zip: MENOMONEE FALLS, WI 53051
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 35.615218
Longitude: -120.687989

NAICS:

EPA ID: CAL000356220
Create Date: 2010-08-26 11:18:29.520
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 2010-08-26 11:18:29.52000
Inactive Date: Not reported
Facility Name: KOHL'S INC - STORE #960
Facility Address: 100 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 93446

HAZNET:

Name: KOHL'S DEPARTMENT STORES INC #960
Address: 100 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 532010000
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3155

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Year: 2019
Gepaid: CAL000356220
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05900

Year: 2018
Gepaid: CAL000356220
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.04000

Year: 2018
Gepaid: CAL000356220
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01250

Year: 2018
Gepaid: CAL000356220
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01500

Year: 2017
Gepaid: CAL000356220
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01

Year: 2016
Gepaid: CAL000356220
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05

Year: 2015
Gepaid: CAL000356220
TSD EPA ID: UTD991301748
CA Waste Code: 291 - Latex waste
Disposal Method: -
Tons: 0.075

Year: 2015
Gepaid: CAL000356220
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Detail Two:

Year: 2019
EM Manifest ID: 495947
Shipment Date: 7/9/2019
Receipt Date: 7/24/2019
Manifest Number: 013455768FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: 100 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: OKR000031492
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 495947
Generator EPA ID: CAL000356220
Shipment Date: 2019-07-09
Manifest Number: 013455768FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 495947
Generator EPA ID: CAL000356220
Shipment Date: 2019-07-09
Manifest Number: 013455768FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

State Code: 331

Year: 2019
EM Manifest ID: 65af52cd-4de1-45a8-94db-c6932602c842
Shipment Date: 4/9/2019
Receipt Date: 4/22/2019
Manifest Number: 012730389FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: 100 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 65af52cd-4de1-45a8-94db-c6932602c842
Generator EPA ID: CAL000356220
Shipment Date: 2019-04-09
Manifest Number: 012730389FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 65af52cd-4de1-45a8-94db-c6932602c842
Generator EPA ID: CAL000356220
Shipment Date: 2019-04-09
Manifest Number: 012730389FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	727fcad5-e0d2-443d-9db4-e3c02e967cc9
Shipment Date:	3/26/2019
Receipt Date:	4/16/2019
Manifest Number:	013248471FLE
Generator EPA ID:	CAL000356220
Name:	KOHL'S DEPARTMENT STORES - STORE 960
Address:	100 NIBLICK RD
Address 2:	Not reported
City:	PASO ROBLES
Zip:	93446
Telephone:	800-483-3718
Contact:	Ryan Piedot
Contact Telephone:	262-703-1019
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	OKR000031492
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718
Federal:	
Year:	2019
EM Manifest ID:	727fcad5-e0d2-443d-9db4-e3c02e967cc9
Generator EPA ID:	CAL000356220
Shipment Date:	2019-03-26
Manifest Number:	013248471FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
State:	
Year:	2019
EM Manifest ID:	727fcad5-e0d2-443d-9db4-e3c02e967cc9
Generator EPA ID:	CAL000356220
Shipment Date:	2019-03-26
Manifest Number:	013248471FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 741407
Shipment Date: 10/29/2019
Receipt Date: 11/22/2019
Manifest Number: 013763796FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: 100 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: OKR000031492
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City: Kimball
TSDF Zip: 69145
TSDF Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 741407
Generator EPA ID: CAL000356220
Shipment Date: 2019-10-29
Manifest Number: 013763796FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 741407
Generator EPA ID: CAL000356220
Shipment Date: 2019-10-29
Manifest Number: 013763796FLE
Line Number: 1
Method Code: H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 483574
Shipment Date: 1/15/2019
Receipt Date: 1/31/2019
Manifest Number: 013248228FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: 100 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 483574
Generator EPA ID: CAL000356220
Shipment Date: 2019-01-15
Manifest Number: 013248228FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.04000
Quantity Waste: 80.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 483574
Generator EPA ID: CAL000356220
Shipment Date: 2019-01-15
Manifest Number: 013248228FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Line Number: 1
Method Code: H040
Quantity Tons: 0.04000
Quantity Waste: 80.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2018
EM Manifest ID: 146728
Shipment Date: 9/11/2018
Receipt Date: 9/29/2018
Manifest Number: 019416009JJK
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: 100 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 146728
Generator EPA ID: CAL000356220
Shipment Date: 2018-09-11
Manifest Number: 019416009JJK
Line Number: 1
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 146728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Generator EPA ID: CAL000356220
Shipment Date: 2018-09-11
Manifest Number: 019416009JJK
Line Number: 1
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 010876179FLE20170823_D_1
Shipment Date: 8/23/2017
Receipt Date: 9/16/2017
Manifest Number: 010876179FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010876179FLE20170823_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2017-08-23
Manifest Number: 010876179FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Year: 2018
EM Manifest ID: 010876179FLE20170823_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2017-08-23
Manifest Number: 010876179FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 99299
Shipment Date: 7/6/2018
Receipt Date: 7/25/2018
Manifest Number: 011779894FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: 100 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:
Year: 2018
EM Manifest ID: 99299
Generator EPA ID: CAL000356220
Shipment Date: 2018-07-06
Manifest Number: 011779894FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

State:

Year: 2018
EM Manifest ID: 99299
Generator EPA ID: CAL000356220
Shipment Date: 2018-07-06
Manifest Number: 011779894FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 010873986FLE20170606_D_1
Shipment Date: 6/6/2017
Receipt Date: 7/12/2017
Manifest Number: 010873986FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010873986FLE20170606_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2017-06-06
Manifest Number: 010873986FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	010873986FLE20170606_D_1
Generator EPA ID:	CAL000356220
Shipment Date:	2017-06-06
Manifest Number:	010873986FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	000212278DAT20180405_D_1
Shipment Date:	4/9/2018
Receipt Date:	5/31/2018
Manifest Number:	000212278DAT
Generator EPA ID:	CAL000356220
Name:	KOHL'S DEPARTMENT STORE C/O WA STE HANAGEDENT
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NVD980895338
TSDf Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	000212278DAT20180405_D_1
Generator EPA ID:	CAL000356220
Shipment Date:	2018-04-09
Manifest Number:	000212278DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	000212278DAT20180405_D_1
Generator EPA ID:	CAL000356220
Shipment Date:	2018-04-09
Manifest Number:	000212278DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	000212278DAT20180405_D_1
Generator EPA ID:	CAL000356220
Shipment Date:	2018-04-09
Manifest Number:	000212278DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	000212278DAT20180405_D_1
Generator EPA ID:	CAL000356220
Shipment Date:	2018-04-09
Manifest Number:	000212278DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	000212278DAT20180405_D_1
Generator EPA ID:	CAL000356220
Shipment Date:	2018-04-09
Manifest Number:	000212278DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 000212278DAT20180405_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2018-04-09
Manifest Number: 000212278DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011778972FLE20180313_D_1
Shipment Date: 3/13/2018
Receipt Date: 4/4/2018
Manifest Number: 011778972FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 011778972FLE20180313_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2018-03-13
Manifest Number: 011778972FLE
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Method Code: H040
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 011778972FLE20180313_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2018-03-13
Manifest Number: 011778972FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011779025FLE20180227_D_1
Shipment Date: 2/27/2018
Receipt Date: 3/3/2018
Manifest Number: 011779025FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 011779025FLE20180227_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2018-02-27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Manifest Number: 011779025FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 0
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 011779025FLE20180227_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2018-02-27
Manifest Number: 011779025FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 0
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011551039FLE20171206_D_1
Shipment Date: 12/6/2017
Receipt Date: 1/5/2018
Manifest Number: 011551039FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 011551039FLE20171206_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Generator EPA ID: CAL000356220
Shipment Date: 2017-12-06
Manifest Number: 011551039FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 011551039FLE20171206_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2017-12-06
Manifest Number: 011551039FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011549137FLE20180130_D_1
Shipment Date: 1/30/2018
Receipt Date: 2/16/2018
Manifest Number: 011549137FLE
Generator EPA ID: CAL000356220
Name: KOHLS DEPARTMENT STORES - STORE 960
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Year: 2018
EM Manifest ID: 011549137FLE20180130_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2018-01-30
Manifest Number: 011549137FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 011549137FLE20180130_D_1
Generator EPA ID: CAL000356220
Shipment Date: 2018-01-30
Manifest Number: 011549137FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:
Year: 2017
Gen EPA ID: CAL000356220

Shipment Date: 20171206
Creation Date: 10/26/2018 18:30:27
Receipt Date: 20180105
Manifest ID: 011551039FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCE INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170823
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170916
Manifest ID:	010876179FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170606
Creation Date:	8/1/2018 18:31:24
Receipt Date:	20170712
Manifest ID:	010873986FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000356220

Shipment Date:	20150714
----------------	----------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008826005FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150410
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150423
Manifest ID: 008020425FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000153770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000356220

Shipment Date: 20150714
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008826005FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S DEPARTMENT STORES INC #960 (Continued)

S117845610

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150410
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150423
Manifest ID:	008020425FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000153770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

N76 **ALBERTSONS #314**
North **189 NIBLICK RD**
< 1/8 **PASO ROBLES, CA 93446**
0.070 mi.
371 ft. **Site 1 of 3 in cluster N**

CERS HAZ WASTE **S121780071**
CUPA Listings **N/A**
CERS

Actual:	CERS HAZ WASTE:	
725 ft.	Name:	ALBERTSONS #314
Focus Map:	Address:	189 NIBLICK RD
2	City,State,Zip:	PASO ROBLES, CA 93446
	Site ID:	418488
	CERS ID:	10138931
	CERS Description:	Hazardous Waste Generator

CUPA SAN LUIS OBISPO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #314 (Continued)

S121780071

Name: ALBERTSONS #314
Address: 189 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000780
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0011724
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61632
Longitude: 120.68133

Name: ALBERTSONS #314
Address: 189 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000780
Program Element Code: 1110
Program Element: UNIV WASTE GENERATOR (CESQUWG)
Record Id: PR0011382
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61632
Longitude: 120.68133

Name: ALBERTSONS #314
Address: 189 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000780
Program Element Code: 1120
Program Element: CHEMICAL RETAILER/HAZARDOUS WASTE GENERATOR
Record Id: PR0011577
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61632
Longitude: 120.68133

Name: ALBERTSONS #314
Address: 189 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0000780
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0015442
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61632
Longitude: 120.68133

CERS:

Name: ALBERTSONS #314
Address: 189 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 418488

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #314 (Continued)

S121780071

CERS ID: 10138931
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 418488
Site Name: Albertsons #314
Violation Date: 03-23-2023
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 04/25/2023. Provide hazardous waste management procedure training for David Galvez and provide copy of proof of training to your inspector within 30 days at aavan@co.slo.ca.us.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #314 (Continued)

S121780071

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #314 (Continued)

S121780071

Eval Date: 03-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked NA not reviewed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please ensure helium cylinders are chained to wall. Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for David Galvez.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Matt Mirarchi.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #314 (Continued)

S121780071

Eval Date: 12-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received training for David Galvez.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Cindy Hawkes.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 418488
Facility Name: Albertsons #314

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #314 (Continued)

S121780071

Env Int Type Code: HMBP
Program ID: 10138931
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.616230
Longitude: -120.681250

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Albertsons LLC
Entity Title: Not reported
Affiliation Address: PO Box 20, Dept. 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: United States
Affiliation Zip: 83726
Affiliation Phone: (208) 395-3949,

Affiliation Type Desc: Document Preparer
Entity Name: Jill Washburn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Albertsons #314
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 237-1626,

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

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALBERTSONS #314 (Continued)

S121780071

Affiliation Type Desc: Environmental Contact
 Entity Name: Jill Washburn
 Entity Title: Not reported
 Affiliation Address: PO Box 20, Dept. 9938819
 Affiliation City: Boise
 Affiliation State: ID
 Affiliation Country: Not reported
 Affiliation Zip: 83726
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: PO Box 20, Dept. 9938819
 Affiliation City: Boise
 Affiliation State: ID
 Affiliation Country: Not reported
 Affiliation Zip: 83726
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Jill Washburn
 Entity Title: Environmental Coordinator
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

N77
North
< 1/8
0.070 mi.
371 ft.

ALBERTSONS #6314
189 NIBLICK RD
PASO ROBLES, CA 93446
Site 2 of 3 in cluster N

RCRA NonGen / NLR 1024838000
CAL000384210

Actual:
725 ft.

Focus Map:
2

RCRA Listings:
 Date Form Received by Agency: 20130408
 Handler Name: Albertsons #6314
 Handler Address: 189 NIBLICK RD
 Handler City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAL000384210
 Contact Name: JILL WASHBURN
 Contact Address: PO BOX 20, DEPT. 81014
 Contact City,State,Zip: BOISE, ID 83726
 Contact Telephone: 208-395-3949
 Contact Fax: 208-395-4508
 Contact Email: JILL.WASHBURN@ALBERTSONS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALBERTSONS #6314 (Continued)

1024838000

State District:	Not reported
Mailing Address:	250 E PARKCENTER BLVD DEPT 81014
Mailing City,State,Zip:	BOISE, ID 83706-3940
Owner Name:	Albertsons, Llc
Owner Type:	Other
Operator Name:	Jill Washburn
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALBERTSONS, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD DEPT 81014
Owner/Operator City,State,Zip:	BOISE, ID 83706-3940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #6314 (Continued)

1024838000

Owner/Operator Telephone: 208-395-4793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JILL WASHBURN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 20, DEPT. 81014
Owner/Operator City,State,Zip: BOISE, ID 83726
Owner/Operator Telephone: 208-395-3949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130408
Handler Name: ALBERTSONS #6314
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N78
North
< 1/8
0.070 mi.
371 ft.

ALBERTSONS 314
189 NIBLICK ROAD
PASO ROBLES, CA 93446

Site 3 of 3 in cluster N

RCRA-VSQQ 1025502094
CAR000295022

Actual:
725 ft.

Focus Map:
2

RCRA Listings:
Date Form Received by Agency: 20210923
Handler Name: Albertsons 314
Handler Address: NIBLICK ROAD
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAR000295022
Contact Name: JILL WASHBURN
Contact Address: PO BOX 20, DEPT 9938819

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS 314 (Continued)

1025502094

Contact City,State,Zip:	BOISE, ID 83726
Contact Telephone:	208-395-3949
Contact Fax:	Not reported
Contact Email:	JILL.WASHBURN@ALBERTSONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 20, DEPT 9938819
Mailing City,State,Zip:	BOISE, ID 83726
Owner Name:	Joseph J. Muzzin & Rochelle M. Muzzin
Owner Type:	Private
Operator Name:	Albertsons 314
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210928
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS 314 (Continued)

1025502094

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

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotene, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS 314 (Continued)

1025502094

Waste Description: Methanol (l) (Or) Methyl Alcohol (l)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ALBERTSONS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 20, DEPT 81014
Owner/Operator City,State,Zip: BOISE, ID 83726
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSEPH J. MUZZIN & ROCHELLE M. MUZZIN
Legal Status: Private
Date Became Current: 20190628
Date Ended Current: Not reported
Owner/Operator Address: 2671 AMATCHI COURT
Owner/Operator City,State,Zip: TRACY, CA 95304
Owner/Operator Telephone: 209-833-6149
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROCHELLE.MUZZIN@JBHUNT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERTSONS 314
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 189 NIBLICK ROAD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: S0314C90@ALBERTSONS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALBERTSONS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 20, DEPT 9938819
Owner/Operator City,State,Zip: BOISE, ID 83726
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERTSONS 314
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 189 NIBLICK ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS 314 (Continued)

1025502094

Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: S0314C90@ALBERTSONS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERTSONS 314
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 189 NIBLICK ROAD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: S0314C90@ALBERTSONS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERTSONS 314
Legal Status: Private
Date Became Current: 19910717
Date Ended Current: Not reported
Owner/Operator Address: 189 NIBLICK ROAD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-237-1626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: S0314C90@ALBERTSONS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALBERTSONS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 20, DEPT 9938819
Owner/Operator City,State,Zip: BOISE, ID 83726
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200214
Handler Name: ALBERTSONS 314
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190503

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS 314 (Continued)

1025502094

Handler Name: ALBERTSONS 314
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200213
Handler Name: ALBERTSONS 314
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210923
Handler Name: ALBERTSONS 314
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 445110
NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

79
South
< 1/8
0.071 mi.
376 ft.

JIFFY LUBE #2911
200 OAK HILL
PASO ROBLES, CA 93446

CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS

S121102680
N/A

Actual:
703 ft.
Focus Map:
5

CERS HAZ WASTE:

Name: JIFFY LUBE #2911
 Address: 200 OAK HILL
 City,State,Zip: PASO ROBLES, CA 93446
 Site ID: 39808
 CERS ID: 10437652
 CERS Description: Household Hazardous Waste Collection

Name: JIFFY LUBE #2911
 Address: 200 OAK HILL
 City,State,Zip: PASO ROBLES, CA 93446
 Site ID: 39808
 CERS ID: 10437652
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: JIFFY LUBE #2911
 Address: 200 OAK HILL
 City,State,Zip: PASO ROBLES, CA 93446
 Site ID: 39808
 CERS ID: 10437652
 CERS Description: Aboveground Petroleum Storage

CUPA SAN LUIS OBISPO:

Name: JIFFY LUBE #2911
 Address: 200 OAK HILL
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0006834
 Program Element Code: 0726
 Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
 Record Id: PR0010577
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: 0.00000
 Longitude: 0.00000

Name: JIFFY LUBE #2911
 Address: 200 OAK HILL
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0006834
 Program Element Code: 1126
 Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
 Record Id: PR0010578
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: 0.00000
 Longitude: 0.00000

Name: JIFFY LUBE #2911
 Address: 200 OAK HILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0006834
Program Element Code: 1201
Program Element: AGT ANNUAL TANK PERMIT
Record Id: PR0012467
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.00000
Longitude: 0.00000

CERS:

Name: JIFFY LUBE #2911
Address: 200 OAK HILL
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 39808
CERS ID: 10437652
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 06-23-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 06/23/2017. Immediately discontinue practice of adding waste oily mop water to waste coolant container. Properly manage and dispose of waste oily water. Retain all manifests for review at next inspection.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 08-27-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain adequate secondary containment.
Violation Notes: Returned to compliance on 09/30/2014. TANKS STORING NEW OIL ARE SINGLE WALLED. WORK BAY IS UNPAINTED CRACKED CONCRETE. SECONDARY CONTAINMENT IS REQUIRED. WITHIN 30 DAYS, PROVIDE ME A PLAN TO REPLACE TANKS WITH DOUBLE WALLED CONTAINERS, A PLAN TO RESURFACE WORK BAY WITH AN IMPERMEABLE SURFACE, OR A WRITTEN CERTIFICATION THAT THE CRACKED CONCRETE IS IMPERMEABLE TO OIL.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 06-23-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.

Violation Notes: Returned to compliance on 09/13/2017. Conduct annual Spill Prevention Control and Countermeasure Plan briefing with operating personnel by 7/23/2017 and send your inspector the employee sign-in sheet. The briefing shall be conducted at least once annually and for new employees.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 09-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/18/2015. Please change the date range at the top and the certification date at the bottom of the Form S Owner/Operator page.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 08-27-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain adequate secondary containment.

Violation Notes: Returned to compliance on 09/30/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 06-23-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 09/13/2017. Begin conducting regular inspections of the aboveground petroleum-product tanks/containers, piping, valves, gauges, etc. and document with an inspection log. Maintain copies of the inspections at the facility for at least three years. Send your inspector a copy of the completed inspection log by 7/23/2017.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 09-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/18/2015. Please verify and update your chemical inventory (new oil, waste oil, new antifreeze, waste antifreeze).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 08-27-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 02-22-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/03/2021. Observed waste oil/water drums open and missing lids. Close drums and secure lid with locking clamp, document with photo, and send to your inspector at aavan@co.slo.ca.us by 3/24/2021.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 08-27-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 09/30/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 02-22-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/13/2021. Electronically submit the Hazardous Materials Business Plan online at cers.calepa.ca.gov by 3/24/2021. Update Secondary Emergency Contact for Damon Badenell.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 06-23-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/13/2017. Conduct required employee training (Hazard Communication, Emergency Response, SPCC) by 7/23/2017 and submit documentation of training to your inspector at msbliss@co.slo.ca.us or fax to (805) 781-4211 Attn Mattie. See At18.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 01-23-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 02/23/2019. Conduct annual Spill Prevention Control and Countermeasure Plan briefing with operating personnel by 2/23/2019 and send your inspector the employee sign-in sheet. The briefing shall be conducted at least annually and for new employees. Last noted SPCC briefing was in 2017.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 07-06-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

Violation Notes: Returned to compliance on 08/24/2022. Conduct annual SPCC briefing with operating personnel and provide sign-in sheet to your inspector at aavan@co.slo.ca.us within 30 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 07-06-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 07/11/2022. Send inspector copy of June 2022 SPCC monthly inspection to aavan@co.slo.ca.us within 30 days. Unable to locate during inspection.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 08-27-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Violation Notes: Returned to compliance on 09/30/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 08-27-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 04/29/2014.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 01-21-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 07/20/2020. Send your inspector a copy of employee sign-in sheet for annual SPCC Plan briefing conducted with operating personnel at aavan@co.slo.ca.us by 2/21/2020. Training unable to be located during inspection.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 06-23-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/31/2017. Electronically update/certify Chemical Inventory of Hazardous Materials Business Plan by 7/23/2017 (SLO County Portal www.ezsubmitslogov.org). Add waste coolant (largest container and max. daily amount 200 gal). Add oily waste water stream. Update new motor oil max. daily amount to 3,750 gal.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39808
Site Name: JIFFY LUBE #2911
Violation Date: 01-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2019. Electronically update Chemical Inventory of Hazardous Materials Business Plan by 2/23/2019. Increase waste oil/water maximum daily amount to 165 gallons.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received photo of closed drums.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. HMBP review and approval.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Update Manager information on Emergency Response/Contingency plan.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Johnny Garcia.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Johnny Garcia.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-24-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. SPCC training received.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accept HMBP submission
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Eval Date: 11-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. SPPC briefing received.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. SPCC training received.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please expedite the floor sealing project in the lower bay. Currently the floor is unsurfaced concrete with many cracks. Several tanks are single walled. regulations require secondary containment for tanks. Sealing the floor with a chemically compatible surface will suffice for secondary containment.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. Note: Facility is due to submit Hazardous Materials Business Plan no later than 2/25/2020. Please review Chemical Inventory during next submission and update as needed (i.e. new oil quantities).
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Ensure drums containing waste oil/water are stored in secondary containment. Observed one drum of waste oil/water located next to spill containment pallet. Move drum onto spill pallet.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Operator
Entity Name: SEAN PORCHER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 354-7077,

Affiliation Type Desc: Parent Corporation
Entity Name: My Jiffy Lube Group
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Gene Cantrell
Entity Title: Not reported
Affiliation Address: 1440 Jason Way, Ste. 100
Affiliation City: Santa Maria
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93455
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SEAN PORCHER
Entity Title: Not reported
Affiliation Address: 1440 JASON WAY STE 100
Affiliation City: SANTA MARIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93455
Affiliation Phone: (805) 354-7077,

Affiliation Type Desc: Property Owner
Entity Name: Phase II Realty, LLC
Entity Title: Not reported
Affiliation Address: 1440 Jason Way Ste 100
Affiliation City: Santa Maria
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIFFY LUBE #2911 (Continued)

S121102680

Affiliation Country: United States
 Affiliation Zip: 93455
 Affiliation Phone: (805) 354-7077,

Affiliation Type Desc: Document Preparer
 Entity Name: Gene Cantrell
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1440 JASON WAY STE 100
 Affiliation City: SANTA MARIA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 9355
 Affiliation Phone: ,

K80 PASO ROBLES JIFFY LUBE #2911
South 200 OAK HILL RD
< 1/8 PASO ROBLES, CA 93446
0.072 mi.
378 ft. Site 2 of 2 in cluster K

RCRA NonGen / NLR 1024810420
CAL000289624

Actual:
713 ft.

Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20041222
 Handler Name: Paso Robles Jiffy Lube #2911
 Handler Address: 200 OAK HILL RD
 Handler City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAL000289624
 Contact Name: SEAN PORCHER
 Contact Address: 1440 JASON WAY STE 100
 Contact City,State,Zip: SANTA MARIA, CA 93455
 Contact Telephone: 805-354-7077
 Contact Fax: 805-354-7099
 Contact Email: TKMEAD@PCJL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1440 JASON WAY STE 100
 Mailing City,State,Zip: SANTA MARIA, CA 93455-0000
 Owner Name: Edward J Petrilli
 Owner Type: Other
 Operator Name: Sean Porcher

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PASO ROBLES JIFFY LUBE #2911 (Continued)

1024810420

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SEAN PORCHER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1440 JASON WAY STE 100
Owner/Operator City,State,Zip:	SANTA MARIA, CA 93455
Owner/Operator Telephone:	805-354-7077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES JIFFY LUBE #2911 (Continued)

1024810420

Owner/Operator Name: EDWARD J PETRILLI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1440 JASON WAY STE 100
Owner/Operator City,State,Zip: SANTA MARIA, CA 93455-0000
Owner/Operator Telephone: 805-354-7077
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20041222
Handler Name: PASO ROBLES JIFFY LUBE #2911
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J81
North
< 1/8
0.073 mi.
383 ft.

BIG BRAND TIRE & SERVICE #11
91 CARY ST
PASO ROBLES, CA 93446
Site 2 of 3 in cluster J

CUPA Listings S113466165
HWTS N/A
HAZNET

Actual:
734 ft.

Focus Map:
2

CUPA SAN LUIS OBISPO:
Name: BIG BRAND TIRE SERVICE COMPANY
Address: 91 CARY ST
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0006883
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0014863
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61597
Longitude: 120.67995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Name: BIG BRAND TIRE SERVICE COMPANY
Address: 91 CARY ST
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0006883
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0014864
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61597
Longitude: 120.67995

HWTS:

Name: BIG BRAND TIRE & SERVICE #11
Address: 91 CARY ST
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000462966
Inactive Date: Not reported
Create Date: 06/02/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14401 PRINCETON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MOORPARK, CA 930210000
Owner Name: CANTER BUYER LLC
Owner Address: 50-60 FRANCISCO ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94133
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MATT ECKMAN
Contact Address: 14401 PRINCETON AVE
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 35.378154
Longitude: -119.017602

NAICS:

EPA ID: CAL000462966
Create Date: 2021-06-02 12:33:37.767
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2021-06-02 12:33:37.74700
Inactive Date: Not reported
Facility Name: BIG BRAND TIRE & SERVICE #11
Facility Address: 91 CARY ST
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Facility Zip: 93446

Name: BIG BRAND TIRE & SERVICE #11
Address: 91 CARY ST
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000311534
Inactive Date: 06/30/2021
Create Date: 09/13/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14401 PRINCETON AVE.
Mailing Address 2: Not reported
Mailing City,State,Zip: MOORPARK, CA 930210000
Owner Name: MAJCO INC
Owner Address: 14401 PRINCETON AVE.
Owner Address 2: Not reported
Owner City,State,Zip: MOORPARK, CA 930210000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MAJCO. INC.
Contact Address: 14401 PRINCETON AVE.
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 35.041348
Longitude: -120.498656

NAICS:
EPA ID: CAL000311534
Create Date: 2006-09-13 16:02:10.647
NAICS Code: 44132
NAICS Description: Tire Dealers
Issued EPA ID Date: 2006-09-13 16:02:10.61700
Inactive Date: Not reported
Facility Name: BIG BRAND TIRE & SERVICE #11
Facility Address: 91 CARY ST
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 934460000

HAZNET:
Name: BIG BRAND TIRE & SERVICE #11
Address: 91 CARY ST
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact: MAJCO. INC.
Telephone: 8053880223
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Mailing Address:	14401 PRINCETON AVE.
Year:	2021
Gepaid:	CAL000311534
TSD EPA ID:	UTD991301748
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.075
Year:	2021
Gepaid:	CAL000311534
TSD EPA ID:	UTD991301748
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2020
Gepaid:	CAL000311534
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2020
Gepaid:	CAL000311534
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.465
Year:	2019
Gepaid:	CAL000311534
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16250
Year:	2019
Gepaid:	CAL000311534
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.30000
Year:	2019
Gepaid:	CAL000311534
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.90000
Year:	2018
Gepaid:	CAL000311534

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.67500
Year:	2018
Gepaid:	CAL000311534
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2017
Gepaid:	CAL000311534
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000311534
Shipment Date:	8/20/2020
Creation Date:	10/7/2020
Receipt Date:	8/20/2020
Manifest ID:	030023705WAS
Trans EPA ID:	CAL000368136
Trans Name:	AGRITEC INTERNATIONAL LTD DBA CLEANTECH EVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/20/2020
Creation Date:	10/7/2020
Receipt Date:	8/20/2020
Manifest ID:	030023705WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Trans EPA ID: CAL000368136
Trans Name: AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/9/2020
Creation Date: 9/9/2020
Receipt Date: 7/9/2020
Manifest ID: 030023341WAS
Trans EPA ID: CAL000368136
Trans Name: AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 1/16/2020
Creation Date: 2/3/2020
Receipt Date: 1/21/2020
Manifest ID: 030013621WAS
Trans EPA ID: CAL000368136
Trans Name: AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 1/16/2020
Creation Date: 2/3/2020
Receipt Date: 1/21/2020
Manifest ID: 030013621WAS
Trans EPA ID: CAL000368136
Trans Name: AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAL000311534

Shipment Date: 8/20/2020
Creation Date: 10/7/2020
Receipt Date: 8/20/2020
Manifest ID: 030023705WAS
Trans EPA ID: CAL000368136
Trans Name: AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/20/2020
Creation Date:	10/7/2020
Receipt Date:	8/20/2020
Manifest ID:	030023705WAS
Trans EPA ID:	CAL000368136
Trans Name:	AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/9/2020
Creation Date:	9/9/2020
Receipt Date:	7/9/2020
Manifest ID:	030023341WAS
Trans EPA ID:	CAL000368136
Trans Name:	AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/16/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Creation Date: 2/3/2020
Receipt Date: 1/21/2020
Manifest ID: 030013621WAS
Trans EPA ID: CAL000368136
Trans Name: AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 1/16/2020
Creation Date: 2/3/2020
Receipt Date: 1/21/2020
Manifest ID: 030013621WAS
Trans EPA ID: CAL000368136
Trans Name: AGRITEC INTERNATIONAL LTD DBA CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000311534

Shipment Date: 20171121
Creation Date: 6/13/2018 18:31:23
Receipt Date: 20171130
Manifest ID: 018042659JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 6/13/2018 18:30:25
Receipt Date: 20171006
Manifest ID: 017878590JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170810
Creation Date: 6/13/2018 18:30:51
Receipt Date: 20170817
Manifest ID: 017503900JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170712
Creation Date: 6/20/2018 18:31:06
Receipt Date: 20170713
Manifest ID: 017505933JJK
Trans EPA ID: CAL000368136
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170712
Creation Date: 6/20/2018 18:31:06
Receipt Date: 20170713
Manifest ID: 017505933JJK
Trans EPA ID: CAL000368136
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Shipment Date: 20170315
Creation Date: 5/9/2018 18:31:26
Receipt Date: 20170322
Manifest ID: 017029945JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170105
Creation Date: 5/24/2017 18:30:17
Receipt Date: 20170112
Manifest ID: 016700840JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000311534

Shipment Date: 20101229
Creation Date: 5/24/2011 18:30:28
Receipt Date: 20110107
Manifest ID: 002161804SKS
Trans EPA ID: TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100826
Creation Date:	2/1/2011 18:30:08
Receipt Date:	20100908
Manifest ID:	002431671SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100520
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100602
Manifest ID:	002341628SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIG BRAND TIRE & SERVICE #11 (Continued)

S113466165

Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

82
South
< 1/8
0.083 mi.
440 ft.

STATION
1509 COUNTRY CLUB DR 10
PASO ROBLES, CA 93446

EDR Hist Auto **1021966097**
N/A

Actual: EDR Hist Auto
782 ft.

Focus Map:	Year:	Name:	Type:
5	1989	THE STATION	Gasoline Service Stations
	1991	STATION	Gasoline Service Stations
	1992	STATION	Gasoline Service Stations
	1993	STATION	Gasoline Service Stations

J83
NNW
< 1/8
0.089 mi.
470 ft.

BIG BRAND TIRE SERVICE COMPANY
91 CARY ST
PASO ROBLES, CA 93446

AST **S111082742**
CERS HAZ WASTE **N/A**
CERS

Site 3 of 3 in cluster J

Actual:	AST:
734 ft.	Name: BIG BRAND TIRE COMPANY
Focus Map:	Address: 91 CARY ST
2	City/Zip: PASO ROBLES,93446
	Certified Unified Program Agencies: Not reported
	Owner: MAJCO INC dba: BIG BRAND TIRE CO
	Total Gallons: Not reported
	CERSID: 10438192
	Facility ID: Not reported
	Business Name: BIG BRAND TIRE COMPANY
	Phone: 8052260901
	Fax: Not reported
	Mailing Address: 91 CARY ST
	Mailing Address City: PASO ROBLES
	Mailing Address State: CA
	Mailing Address Zip Code: 93446
	Operator Name: Majco Inc dba: Big Brand Tire
	Operator Phone: 8053880223
	Owner Phone: 8053880223
	Owner Mail Address: 805 VIA ALONDRA
	Owner State: CA
	Owner Zip Code: 93012
	Owner Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000311534

CERS HAZ WASTE:

Name: BIG BRAND TIRE SERVICE COMPANY
Address: 91 CARY ST
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 12152
CERS ID: 10438192
CERS Description: Hazardous Waste Generator

CERS:

Name: BIG BRAND TIRE SERVICE COMPANY
Address: 91 CARY ST
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 12152
CERS ID: 10438192
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 09-04-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/30/2014. PLEASE ENSURE DRUMS IN USED TIRE ENCLOSURE ARE COMPLETELY DRAINED AND SENT OFF FOR RECYCLING. SEND ME AN EMAIL WHEN COMPLETED.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 08-11-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/04/2022. Electronically update Hazardous Materials Business Plan online at cers.calepa.ca.gov within 30 days. Update primary and secondary emergency contact.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 06-05-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/20/2017. Electronically update Chemical Inventory of Hazardous Materials Business Plan, preferably through the SLO County Portal (www.ezsubmitslogov.org) by 7/5/2017. Increase maximum daily amount of new motor oil to 775 gallons. Increase largest container and maximum daily amount of parts washer to 30 gallons. Remove nitrogen (compressor not stored nitrogen?)

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 08-11-2022
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 08/19/2022. Clean oil spill beneath bulk oil tank rack and repair leak if present. Provide photo to your inspector at aavan@co.slo.ca.us within 30 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 06-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/13/2018. Business plan updated during inspection. No violation.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 06-05-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Violation Notes: Returned to compliance on 06/05/2017. Maintain containers storing used oil and oil filters closed when not actively transferring contents. Observed lid off of used oil tank and 5-gallon open bucket of oil sitting next to tank.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 06-11-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/24/2020. Electronically update Secondary Emergency Contact of Hazardous Materials Business Plan online at www.ezsubmitslogov.org within 30 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 07-02-2021

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/02/2021. Oil filters shall be emptied of all free flowing oil to experience scrap metal recycling exemption. Begin puncturing or crushing metal filters to allow for proper drainage or manage filters as a hazardous waste.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 08-11-2022

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 08/19/2022. Metal oil filters observed without check-valve manipulated (puncture or crushed) and disposed of on consolidated manifest. Puncture or crush metal filters and provide photo to your inspector at aavan@co.slo.ca.us within 30 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 12152
Site Name: BIG BRAND TIRE SERVICE COMPANY
Violation Date: 04-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/17/2019. Your business plan update is not due until July 2019, however, the location of your new oil has changed. Please update your site map to show the new locations.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. Please place absorbent sock around waste oil storage area. In light of COVID-19, CUPA Inspector signing for Don Greaver.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Ryan Cadwallader.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received photos of cleaned oil spill and punctured filters.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. HMBP review and approval.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Replace absorbent sock around waste oil storage area.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-07-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. Secondary EC updated on CERS.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP info received.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Place absorbant sock around used oil tank and send picture to your inspector at aavan@co.slo.ca.us Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Shane Wolfarth.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

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

Coordinates:
Site ID: 12152
Facility Name: BIG BRAND TIRE SERVICE COMPANY
Env Int Type Code: HMBP
Program ID: 10438192
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.616540
Longitude: -120.679580

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Document Preparer
Entity Name: Michael Humbach
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Affiliation Type Desc:	Legal Owner
Entity Name:	MAJCO INC
Entity Title:	Not reported
Affiliation Address:	14401 Princeton Ave
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93021
Affiliation Phone:	(805) 388-0223,
Affiliation Type Desc:	Operator
Entity Name:	MAJCO, LLC;
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 388-0223,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Big Brand Tire
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Humbach
Entity Title:	Director- of Retail Commercial Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Humbach
Entity Title:	Not reported
Affiliation Address:	14401 Princeton Ave
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	930211483
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14401 Princeton Ave
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIG BRAND TIRE SERVICE COMPANY (Continued)

S111082742

Affiliation Zip: 930211483
 Affiliation Phone: ,

O84
South
< 1/8
0.123 mi.
652 ft.

ROSEMARIE OEDER
1513 FAIRWAY DRIVE
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1027087272
CAC003159637

Site 1 of 2 in cluster O

Actual:
801 ft.
Focus Map:
5

RCRA Listings:	
Date Form Received by Agency:	20220201
Handler Name:	Rosemarie Oeder
Handler Address:	1513 FAIRWAY DRIVE
Handler City,State,Zip:	PASO ROBLES, CA 93446
EPA ID:	CAC003159637
Contact Name:	STEVE SWIACKI
Contact Address:	650 WARD DRIVE, SUITE 100
Contact City,State,Zip:	GOLETA, CA 93111
Contact Telephone:	805-962-4555
Contact Fax:	Not reported
Contact Email:	CORYC@ABATEXENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1513 FAIRWAY DRIVE
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Rosemarie Oeder
Owner Type:	Other
Operator Name:	Steve Swiacki
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSEMARIE OEDER (Continued)

1027087272

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220201
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSEMARIE OEDER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1513 FAIRWAY DRIVE
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-835-8774
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE SWIACKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	650 WARD DRIVE, SUITE 100
Owner/Operator City,State,Zip:	GOLETA, CA 93111
Owner/Operator Telephone:	805-962-4555
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220201
Handler Name:	ROSEMARIE OEDER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSEMARIE OEDER (Continued)

1027087272

Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

85
SE
1/8-1/4
0.131 mi.
693 ft.

CITY OF PASO ROBLES FIRE DEPARTMENT
235 SANTA FE AVE
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1024849367
CAL000405946

Actual:
807 ft.
Focus Map:
6

RCRA Listings:
 Date Form Received by Agency: 20150413
 Handler Name: City Of Paso Robles Fire Department
 Handler Address: 235 SANTA FE AVE
 Handler City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAL000405946
 Contact Name: BOB SOLWAY
 Contact Address: 625 RIVERSIDE AVE
 Contact City,State,Zip: PASO ROBLES, CA 93446
 Contact Telephone: 805-423-8250
 Contact Fax: 805-237-4047
 Contact Email: BSOLWAY@PRCITY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 625 RIVERSIDE AVE
 Mailing City,State,Zip: PASO ROBLES, CA 93446-2636
 Owner Name: City Of Paso Robles
 Owner Type: Other
 Operator Name: Bob Solway
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF PASO ROBLES FIRE DEPARTMENT (Continued)

1024849367

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BOB SOLWAY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 RIVERSIDE AVE
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-423-8250
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF PASO ROBLES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 SPRING ST
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-237-3874

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF PASO ROBLES FIRE DEPARTMENT (Continued)

1024849367

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150413
Handler Name: CITY OF PASO ROBLES FIRE DEPARTMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92112
NAICS Description: LEGISLATIVE BODIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P86 AUSTIN JONES
South 180 NIBLICK ROAD
1/8-1/4 PASO ROBLES, CA 93446
0.132 mi.
697 ft. Site 1 of 6 in cluster P

RCRA NonGen / NLR 1025839299
CAC003018898

Actual:
711 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20190610
Handler Name: Austin Jones
Handler Address: 180 NIBLICK ROAD
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC003018898
Contact Name: AUSTIN JONES
Contact Address: 180 NIBLICK ROAD
Contact City,State,Zip: PASO ROBLES, CA 93446
Contact Telephone: 888-380-8664
Contact Fax: Not reported
Contact Email: LINDA@ECCINC.US
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUSTIN JONES (Continued)

1025839299

State District:	Not reported
Mailing Address:	180 NIBLICK ROAD
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Austin Jones
Owner Type:	Other
Operator Name:	Austin Jones
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AUSTIN JONES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	180 NIBLICK ROAD
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUSTIN JONES (Continued)

1025839299

Owner/Operator Telephone: 888-380-8664
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AUSTIN JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 NIBLICK ROAD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 888-380-8664
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190610
Handler Name: AUSTIN JONES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 711510
NAICS Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P87
South
1/8-1/4
0.132 mi.
697 ft.

MYCON GENERAL CONTRACTORS
180 NIBLICK RD
PASO ROBLES, CA 93446
Site 2 of 6 in cluster P

RCRA NonGen / NLR **1027087798**
CAC003160184

Actual:
711 ft.
Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20220203
Handler Name: Mycon General Contractors
Handler Address: 180 NIBLICK RD
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC003160184
Contact Name: DAVID ROSAS
Contact Address: 17311 DALLAS PKWY SUITE 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MYCON GENERAL CONTRACTORS (Continued)

1027087798

Contact City,State,Zip:	DALLAS, TX 75248
Contact Telephone:	830-431-1287
Contact Fax:	Not reported
Contact Email:	DROSAS@MYCON.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17311 DALLAS PKWY SUITE 300
Mailing City,State,Zip:	DALLAS, TX 75248
Owner Name:	Mycon General Contractors
Owner Type:	Other
Operator Name:	David Rosas
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220204
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MYCON GENERAL CONTRACTORS (Continued)

1027087798

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MYCON GENERAL CONTRACTORS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17311 DALLAS PKWY SUITE 300
Owner/Operator City,State,Zip: DALLAS, TX 75248
Owner/Operator Telephone: 830-431-1287
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID ROSAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17311 DALLAS PKWY SUITE 300
Owner/Operator City,State,Zip: DALLAS, TX 75248
Owner/Operator Telephone: 830-431-1287
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220203
Handler Name: MYCON GENERAL CONTRACTORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART C/O TESLA ENERGY (Continued)

1027202334

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220314
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RYAN P MCGOVERN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	714 BROOK ST
Owner/Operator City,State,Zip:	ROCKY HILL, CT 06067
Owner/Operator Telephone:	508-340-1745
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RYAN P MCGOVERN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	714 BROOK ST
Owner/Operator City,State,Zip:	ROCKY HILL, CT 06067
Owner/Operator Telephone:	508-340-1745
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220314
Handler Name:	WALMART C/O TESLA ENERGY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALMART C/O TESLA ENERGY (Continued)

1027202334

List of NAICS Codes and Descriptions:

NAICS Code: 236210
 NAICS Description: INDUSTRIAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P89
South
1/8-1/4
0.132 mi.
697 ft.

WALMART #2099
180 NIBLICK RD
EL PASO DE ROBLES, CA 93446
Site 4 of 6 in cluster P

RCRA-SQG 1014387319
CUPA Listings CAR000208025
HWTS
HAZNET

Actual:
711 ft.

Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20220909
 Handler Name: Walmart #2099
 Handler Address: NIBLICK RD
 Handler City,State,Zip: EL PASO DE ROBLES, CA 93446
 EPA ID: CAR000208025
 Contact Name: ROSE CALDWELL
 Contact Address: PO BOX 8041
 Contact City,State,Zip: BENTONVILLE, AR 72712-8041
 Contact Telephone: 479-277-8972
 Contact Fax: 479-204-9675
 Contact Email: ROSE.ARNOLD@WALMART.COM
 Contact Title: SENIOR MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 8041
 Mailing City,State,Zip: BENTONVILLE, AR 72712-8041
 Owner Name: Walmart Inc
 Owner Type: Private
 Operator Name: Walmart Inc
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALMART #2099 (Continued)

1014387319

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220914
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D030
Waste Description:	2,4-Dinitrotoluene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P046
Waste Description:	Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U089
Waste Description:	Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-
Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (l) (Or) Ethyl Acetate (l)
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U132
Waste Description:	Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U154
Waste Description:	Methanol (l) (Or) Methyl Alcohol (l)
Waste Code:	U159
Waste Description:	2-Butanone (l,T) (Or) Methyl Ethyl Ketone (Mek) (l,T)
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U182
Waste Description:	1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde
Waste Code:	U188
Waste Description:	Phenol

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Waste Code:	U200
Waste Description:	Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-
Waste Code:	U205
Waste Description:	Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)
Waste Code:	U210
Waste Description:	Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code:	U248
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less
Waste Code:	U249
Waste Description:	Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less
Waste Code:	U279
Waste Description:	U279
Waste Code:	U409
Waste Description:	Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl
Waste Code:	U411
Waste Description:	U411

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAL MART STORES INC
Legal Status:	Private
Date Became Current:	19940927
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAL MART STORES INC
Legal Status:	Private
Date Became Current:	19940927
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAL MART STORES INC
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Date Became Current:	19940927
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WALMART INC	
Legal Status:	Private
Date Became Current:	19940927
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	479-277-8972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROSE.ARNOLD@WALMART.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: WAL-MART STORES INC	
Legal Status:	Private
Date Became Current:	19940927
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	479-277-8972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: WAL MART STORES INC	
Legal Status:	Private
Date Became Current:	19940927
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WAL MART STORES INC	
Legal Status:	Private
Date Became Current:	19940927
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	479-204-8041
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Owner/Operator Indicator: Operator
Owner/Operator Name: WALMART INC
Legal Status: Private
Date Became Current: 19940927
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL MART STORES INC
Legal Status: Private
Date Became Current: 19940927
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL MART STORES INC
Legal Status: Private
Date Became Current: 19940927
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-204-3517
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WALMART INC
Legal Status: Private
Date Became Current: 19940927
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WALMART INC
Legal Status: Private
Date Became Current: 19940927
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Owner/Operator Fax: 479-204-9675
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Historic Generators:

Receive Date: 20100430
Handler Name: WALMART NO 2099
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110627
Handler Name: WALMART NO 2099
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20141028
Handler Name: WALMART NO 2099
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160620
Handler Name: WALMART NO 2099
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220414

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Handler Name: WALMART #2099
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220909
Handler Name: WALMART #2099
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 452910
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 455211
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CUPA SAN LUIS OBISPO:

Name: WAL-MART ONE HOUR PHOTO #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002471
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0007005
Cross Street: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61238
Longitude: -120.68085

Name: WAL-MART ONE HOUR PHOTO #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002471
Program Element Code: 1125
Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
Record Id: PR0002471
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61238
Longitude: -120.68085

HWTS:

Name: WALMART #2099
Address: 180 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAR000208025
Inactive Date: Not reported
Create Date: 06/03/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing Address 2: Not reported
Mailing City,State,Zip: BENTONVILLE, AR 727128041
Owner Name: WAL-MART STORES, INC
Owner Address: P.O. BOX 8041
Owner Address 2: Not reported
Owner City,State,Zip: BENTONVILLE, AR 727128041
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROSE ARNOLD
Contact Address: PO BOX 8041
Contact Address 2: Not reported
City,State,Zip: BENTONVILLE, AR 727128041
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 35.61517
Longitude: -120.686942

NAICS:

EPA ID: CAR000208025
Create Date: 2014-11-20 14:58:04.210
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2010-06-03 10:00:48.99700
Inactive Date: Not reported
Facility Name: WALMART #2099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Facility Address: 180 NIBLICK RD
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 934460000

HAZNET:

Name: WALMART #2099
Address: 180 NIBLICK RD
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934460000
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: CAD008364432
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: TXD982290140
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.422

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.325

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.11

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: ALD094476793
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0675

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.755

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.194

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: NVD980895338
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.001

Year: 2021
Gepaid: CAR000208025
TSD EPA ID: TXD982290140
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

[Click this hyperlink](#) while viewing on your computer to access 157 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021
Gen EPA ID: CAR000208025

Shipment Date: 9/22/2020
Creation Date: 10/5/2020
Receipt Date: 10/2/2020
Manifest ID: 015066921FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D018,D035,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/22/2020
Creation Date: 10/5/2020
Receipt Date: 10/2/2020
Manifest ID: 015066921FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0155
Waste Quantity: 31
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/22/2020
Creation Date: 10/5/2020
Receipt Date: 10/2/2020
Manifest ID: 015066921FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Tons:	0.0725
Waste Quantity:	145
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	9/22/2020
Receipt Date:	9/22/2020
Manifest ID:	015066864FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	9/22/2020
Receipt Date:	9/22/2020
Manifest ID:	015066864FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	9/22/2020
Receipt Date:	9/22/2020
Manifest ID:	015066864FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1165
Waste Quantity:	233
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	9/22/2020
Receipt Date:	9/22/2020
Manifest ID:	015066864FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	10/21/2020
Receipt Date:	10/6/2020
Manifest ID:	015066865FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	10/21/2020
Receipt Date:	10/6/2020
Manifest ID:	015066865FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	9/22/2020
Receipt Date:	9/22/2020
Manifest ID:	015066864FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAR000208025

Shipment Date: 9/22/2020
Creation Date: 10/5/2020
Receipt Date: 10/2/2020
Manifest ID: 015066921FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0725
Waste Quantity: 145
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/22/2020
Creation Date: 10/5/2020
Receipt Date: 10/2/2020
Manifest ID: 015066921FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D018,D035,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/22/2020
Creation Date:	10/5/2020
Receipt Date:	10/2/2020
Manifest ID:	015066921FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	9/22/2020
Receipt Date:	9/22/2020
Manifest ID:	015066864FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	9/22/2020
Receipt Date:	9/22/2020
Manifest ID:	015066864FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	10/21/2020
Receipt Date:	10/6/2020
Manifest ID:	015066865FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/10/2020
Creation Date:	10/21/2020
Receipt Date:	10/6/2020
Manifest ID:	015066865FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/10/2020
Creation Date: 9/22/2020
Receipt Date: 9/22/2020
Manifest ID: 015066864FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1165
Waste Quantity: 233
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/10/2020
Creation Date: 9/22/2020
Receipt Date: 9/22/2020
Manifest ID: 015066864FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/10/2020
Creation Date: 9/22/2020
Receipt Date: 9/22/2020
Manifest ID: 015066864FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: 919883
Shipment Date: 9/25/2019
Receipt Date: 10/4/2019
Manifest Number: 013993352FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type: Pounds
Federal Code: D002

State:

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.11300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 226.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 919883
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993352FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.12150
Quantity Waste: 243.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 922203
Shipment Date: 9/25/2019
Receipt Date: 10/10/2019
Manifest Number: 013993353FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 922203
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993353FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: 922203
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-25
Manifest Number: 013993353FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 887271
Shipment Date: 8/27/2019
Receipt Date: 9/10/2019
Manifest Number: 013676608FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.09950
Quantity Waste: 199.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type: Pounds
Federal Code: D002

State:

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.09950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 199.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 887271
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-27
Manifest Number: 013676608FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.13250
Quantity Waste: 265.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 877800
Shipment Date: 8/17/2019
Receipt Date: 8/29/2019
Manifest Number: 013676568FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 877800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.08100
Quantity Waste: 162.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

State Code: 352

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.08100
Quantity Waste: 162.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 877800
Generator EPA ID: CAR000208025
Shipment Date: 2019-08-17
Manifest Number: 013676568FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.20350
Quantity Waste: 407.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 60b69c9c-c315-45aa-9992-2f2efac6700
Shipment Date: 8/10/2020
Receipt Date: 9/3/2020
Manifest Number: 013989641FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

City: PASO ROBLES
Zip: 93446-4842
Telephone: 800-645-8265
Contact: Not reported
Contact Telephone: 313-824-5840
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: MID980615298
TSDf Name: Petro Chem Processing Group of Nortru LLC
TSDf Address 1: 421 Lycaste St.
TSDf Address 2: Not reported
TSDf City: Detroit
TSDf Zip: 48214
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 60b69c9c-c315-45aa-9992-2f2efacf6700
Generator EPA ID: CAR000208025
Shipment Date: 2020-08-10
Manifest Number: 013989641FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 60b69c9c-c315-45aa-9992-2f2efacf6700
Generator EPA ID: CAR000208025
Shipment Date: 2020-08-10
Manifest Number: 013989641FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 866023
Shipment Date: 7/30/2019
Receipt Date: 8/12/2019
Manifest Number: 013676103FLE
Generator EPA ID: CAR000208025
Name: WALMART

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 866023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.10600
Quantity Waste: 212.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

State:

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 866023
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-30
Manifest Number: 013676103FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

State Code:	331
Year:	2020
EM Manifest ID:	866023
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-30
Manifest Number:	013676103FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.10600
Quantity Waste:	212.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122
Year:	2020
EM Manifest ID:	866023
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-30
Manifest Number:	013676103FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181
Year:	2020
EM Manifest ID:	866023
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-30
Manifest Number:	013676103FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.11050
Quantity Waste:	221.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	866023
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-30
Manifest Number:	013676103FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.10400
Quantity Waste:	208.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	045cdd1e-69c4-4586-ae00-8f4778c8b32d
Shipment Date:	7/15/2020
Receipt Date:	7/31/2020
Manifest Number:	014942489FLE
Generator EPA ID:	CAR000208025
Name:	WALMART
Address:	180 NIBLICK ROAD
Address 2:	Not reported
City:	PASO ROBLES
Zip:	93446-4842
Telephone:	800-645-8265
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	045cdd1e-69c4-4586-ae00-8f4778c8b32d
Generator EPA ID:	CAR000208025
Shipment Date:	2020-07-15
Manifest Number:	014942489FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
State:	
Year:	2020
EM Manifest ID:	045cdd1e-69c4-4586-ae00-8f4778c8b32d
Generator EPA ID:	CAR000208025
Shipment Date:	2020-07-15
Manifest Number:	014942489FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Shipment Date: 7/15/2020
Receipt Date: 7/24/2020
Manifest Number: 014942488FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 800-645-8265
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID:	CAR000208025
Shipment Date:	2020-07-15
Manifest Number:	014942488FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D013
Year:	2020
EM Manifest ID:	cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID:	CAR000208025
Shipment Date:	2020-07-15
Manifest Number:	014942488FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID:	CAR000208025
Shipment Date:	2020-07-15
Manifest Number:	014942488FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID:	CAR000208025
Shipment Date:	2020-07-15
Manifest Number:	014942488FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

State:
Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2020
EM Manifest ID: cf2a553c-1ae3-4458-9f2c-9324ef304ffb
Generator EPA ID: CAR000208025
Shipment Date: 2020-07-15
Manifest Number: 014942488FLE
Line Number: 9
Method Code: H141
Quantity Tons: 0.08700
Quantity Waste: 174.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Shipment Date: 6/3/2020
Receipt Date: 6/15/2020
Manifest Number: 014933400FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-03
Manifest Number:	014933400FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-03
Manifest Number:	014933400FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-03
Manifest Number:	014933400FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-03
Manifest Number:	014933400FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 82216f68-1696-4281-aa3b-27925eda8dac
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-03
Manifest Number: 014933400FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.09400
Quantity Waste: 188.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Shipment Date: 6/17/2020
Receipt Date: 6/25/2020
Manifest Number: 014933436FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-17
Manifest Number:	014933436FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-17
Manifest Number:	014933436FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002
Year:	
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-17
Manifest Number:	014933436FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-17
Manifest Number:	014933436FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-17
Manifest Number:	014933436FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-17
Manifest Number:	014933436FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D013
Year:	2020
EM Manifest ID:	c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID:	CAR000208025
Shipment Date:	2020-06-17
Manifest Number:	014933436FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

State:
Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: c1523d3e-173b-429c-ab0e-e6c266b0619a
Generator EPA ID: CAR000208025
Shipment Date: 2020-06-17
Manifest Number: 014933436FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.15050
Quantity Waste: 301.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2019
EM Manifest ID: 672708
Shipment Date: 9/19/2019
Receipt Date: 10/1/2019
Manifest Number: 007110538SKS
Generator EPA ID: CAR000208025
Name: WALMART #2099
Address: 180 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Zip: 93446
Telephone: 800-483-3718
Contact: Jim Maynard
Contact Telephone: 805-238-1212
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: 672708
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-19
Manifest Number: 007110538SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 613513
Shipment Date: 9/10/2019
Receipt Date: 9/25/2019
Manifest Number: 013993303FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 317-275-7568
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: INR000110197
TSDF Name: Stericycle Environmental Solutions, Inc. Indianapolis
TSDF Address 1: 2770 Fortune Circle East
TSDF Address 2: Not reported
TSDF City: Indianapolis
TSDF Zip: 46241
TSDF Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Federal:

Year: 2019
EM Manifest ID: 613513
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993303FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U034

Year: 2019
EM Manifest ID: 613513
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993303FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U034

State:

Year: 2019
EM Manifest ID: 613513
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993303FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 613513
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993303FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Shipment Date: 9/10/2019
Receipt Date: 9/20/2019
Manifest Number: 013993304FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.23250
Quantity Waste: 465.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type:	Pounds
Federal Code:	U129
Year:	2019
EM Manifest ID:	00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID:	CAR000208025
Shipment Date:	2019-09-10
Manifest Number:	013993304FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID:	CAR000208025
Shipment Date:	2019-09-10
Manifest Number:	013993304FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID:	CAR000208025
Shipment Date:	2019-09-10
Manifest Number:	013993304FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID:	CAR000208025
Shipment Date:	2019-09-10
Manifest Number:	013993304FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

State:

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 2
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.23250
Quantity Waste: 465.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 00cdb5a6-a7a3-4422-bd63-3e7536e09904
Generator EPA ID: CAR000208025
Shipment Date: 2019-09-10
Manifest Number: 013993304FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 532908
Shipment Date: 7/23/2019
Receipt Date: 8/9/2019
Manifest Number: 007090397SKS
Generator EPA ID: CAR000208025
Name: WALMART #2099
Address: 180 NIBLICK RD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 800-483-3718
Contact: Jim Maynard
Contact Telephone: 805-238-1212
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 532908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2019-07-23
Manifest Number: 007090397SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 441807
Shipment Date: 7/2/2019
Receipt Date: 7/11/2019
Manifest Number: 013645219FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 441807
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645219FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09850
Quantity Waste: 197.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2019
EM Manifest ID: 441807
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645219FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09850
Quantity Waste: 197.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 441807
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645219FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.11950
Quantity Waste: 239.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 454490
Shipment Date: 7/2/2019
Receipt Date: 7/16/2019
Manifest Number: 013645220FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Federal:
Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

State:

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02
Manifest Number: 013645220FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 454490
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Manifest Number: 013645220FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 495240
Shipment Date: 7/16/2019
Receipt Date: 8/15/2019
Manifest Number: 013670539FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 317-275-7568
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: INR000110197
TSDf Name: Stericycle Environmental Solutions, Inc. Indianapolis
TSDf Address 1: 2770 Fortune Circle East
TSDf Address 2: Not reported
TSDf City: Indianapolis
TSDf Zip: 46241
TSDf Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 495240
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670539FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U034

State:
Year: 2019
EM Manifest ID: 495240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670539FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 456142
Shipment Date: 7/16/2019
Receipt Date: 7/29/2019
Manifest Number: 013670540FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 456142

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.07800
Quantity Waste:	156.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	456142
Generator EPA ID:	CAR000208025
Shipment Date:	2019-07-16
Manifest Number:	013670540FLE
Line Number:	7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

State:
Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.07800
Quantity Waste: 156.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 456142
Generator EPA ID: CAR000208025
Shipment Date: 2019-07-16
Manifest Number: 013670540FLE
Line Number: 9
Method Code: H141
Quantity Tons: 0.12350
Quantity Waste: 247.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 421610
Shipment Date: 6/5/2019
Receipt Date: 6/18/2019
Manifest Number: 013441854FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 421610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

State Code: 352

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 421610
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441854FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 403553
Shipment Date: 6/5/2019
Receipt Date: 6/14/2019
Manifest Number: 013441853FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446-4842
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

TSDF Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	403553
Generator EPA ID:	CAR000208025
Shipment Date:	2019-06-05
Manifest Number:	013441853FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04100
Quantity Waste:	82.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	403553
Generator EPA ID:	CAR000208025
Shipment Date:	2019-06-05
Manifest Number:	013441853FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	403553
Generator EPA ID:	CAR000208025
Shipment Date:	2019-06-05
Manifest Number:	013441853FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.10550
Quantity Waste:	211.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
State:	
Year:	2019
EM Manifest ID:	403553
Generator EPA ID:	CAR000208025
Shipment Date:	2019-06-05
Manifest Number:	013441853FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 82.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 403553
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441853FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 403553
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441853FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.10550
Quantity Waste: 211.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 403553
Generator EPA ID: CAR000208025
Shipment Date: 2019-06-05
Manifest Number: 013441853FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.11300
Quantity Waste: 226.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Shipment Date: 9/27/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Receipt Date: 10/2/2017
Manifest Number: 010783530FLE
Generator EPA ID: CAR000208025
Name: WALMART #2099
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Manifest Number: 010783530FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Federal Code: U002

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

State:
Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 010783530FLE20170927_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-09-27
Manifest Number: 010783530FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783530FLE20170927_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-09-27
Manifest Number:	010783530FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.08550
Quantity Waste:	171.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783530FLE20170927_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-09-27
Manifest Number:	010783530FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783530FLE20170927_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-09-27
Manifest Number:	010783530FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Shipment Date:	8/29/2017
Receipt Date:	9/7/2017
Manifest Number:	010783398FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID:	CAR000208025
Name:	WALMART #2099
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2018
EM Manifest ID: 010783398FLE20170829_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-29
Manifest Number: 010783398FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

Year: 2018
EM Manifest ID: 010783398FLE20170829_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-29
Manifest Number: 010783398FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783398FLE20170829_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-29
Manifest Number: 010783398FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 010783398FLE20170829_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-29
Manifest Number: 010783398FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02900
Quantity Waste: 58.000000
Quantity Unit: P
Number of Containers: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221
Year:	2018
EM Manifest ID:	010783398FLE20170829_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-29
Manifest Number:	010783398FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.08350
Quantity Waste:	167.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Shipment Date:	8/15/2017
Receipt Date:	8/23/2017
Manifest Number:	010783336FLE
Generator EPA ID:	CAR000208025
Name:	WALMART #2099
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

TSD Name: RHO CHEM LLC
TSD Address 1: Not reported
TSD Address 2: Not reported
TSD City: Not reported
TSD Zip: Not reported
TSD Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.09050
Quantity Waste: 181.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 010783336FLE20170815_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-15
Manifest Number: 010783336FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.09050
Quantity Waste:	181.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.16300
Quantity Waste:	326.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.09300
Quantity Waste:	186.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783336FLE20170815_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-15
Manifest Number:	010783336FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Shipment Date:	8/1/2017
Receipt Date:	8/7/2017
Manifest Number:	010783269FLE
Generator EPA ID:	CAR000208025
Name:	WALMART #2099
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07450
Quantity Waste:	149.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 2
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D024

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type: NULL
Federal Code: U129

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

State:
Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07450
Quantity Waste: 149.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010783269FLE20170801_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-08-01
Manifest Number:	010783269FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 7
Method Code: H141
Quantity Tons: 0.12700
Quantity Waste: 254.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010783269FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783269FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 221

Year: 2018
EM Manifest ID: 010783268FLE20170801_D_1
Shipment Date: 8/1/2017
Receipt Date: 8/16/2017
Manifest Number: 010783268FLE
Generator EPA ID: CAR000208025
Name: WALMART #2099
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: INR000110197
TSDf Name: STERICYCLE INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010783268FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783268FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U034

Year: 2018
EM Manifest ID: 010783268FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783268FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U034

State:
Year: 2018
EM Manifest ID: 010783268FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783268FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010783268FLE20170801_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-08-01
Manifest Number: 010783268FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2018
EM Manifest ID: 90201
Shipment Date: 7/3/2018
Receipt Date: 7/16/2018
Manifest Number: 010864896FLE
Generator EPA ID: CAR000208025
Name: WALMART
Address: 180 NIBLICK ROAD
Address 2: Not reported
City: PASO ROBLES
Zip: 93446
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 90201
Generator EPA ID: CAR000208025
Shipment Date: 2018-07-03
Manifest Number: 010864896FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 90201
Generator EPA ID: CAR000208025
Shipment Date: 2018-07-03
Manifest Number: 010864896FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2018
EM Manifest ID: 90201
Generator EPA ID: CAR000208025
Shipment Date: 2018-07-03
Manifest Number: 010864896FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.08850
Quantity Waste: 177.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Shipment Date: 7/3/2017
Receipt Date: 7/11/2017
Manifest Number: 010783141FLE
Generator EPA ID: CAR000208025
Name: WALMART #2099
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Type: NULL
Federal Code: D022

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.11850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste: 237.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010783141FLE20170703_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-03
Manifest Number: 010783141FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 221

Year: 2018
EM Manifest ID: 010783203FLE20170718_D_1
Shipment Date: 7/18/2017
Receipt Date: 7/25/2017
Manifest Number: 010783203FLE
Generator EPA ID: CAR000208025
Name: WALMART #2099
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010783203FLE20170718_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-07-18
Manifest Number: 010783203FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Waste:	155.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02750
Quantity Waste:	55.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02750
Quantity Waste:	55.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02750
Quantity Waste:	55.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Line Number:	2
Method Code:	H141
Quantity Tons:	0.02750
Quantity Waste:	55.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02750
Quantity Waste:	55.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
State:	
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07750
Quantity Waste:	155.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

State Code:	122
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02750
Quantity Waste:	55.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.06650
Quantity Waste:	133.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221
Year:	2018
EM Manifest ID:	010783203FLE20170718_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2017-07-18
Manifest Number:	010783203FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Shipment Date:	6/6/2018
Receipt Date:	6/18/2018
Manifest Number:	010864787FLE
Generator EPA ID:	CAR000208025
Name:	WALMART #2099
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.09900
Quantity Waste:	198.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	3
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Year: 2018
EM Manifest ID: 010864787FLE20180606_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2018-06-06
Manifest Number: 010864787FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D024

Year: 2018
EM Manifest ID: 010864787FLE20180606_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2018-06-06
Manifest Number: 010864787FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U129

State:

Year: 2018
EM Manifest ID: 010864787FLE20180606_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2018-06-06
Manifest Number: 010864787FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09900
Quantity Waste: 198.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 010864787FLE20180606_D_1
Generator EPA ID: CAR000208025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010864787FLE20180606_D_1
Generator EPA ID:	CAR000208025
Shipment Date:	2018-06-06
Manifest Number:	010864787FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.09150
Quantity Waste:	183.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	009391428FLE20170606_D_1
Shipment Date:	6/6/2017
Receipt Date:	6/21/2017
Manifest Number:	009391428FLE
Generator EPA ID:	CAR000208025
Name:	WALMART #2099
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21ST CENTURY EMN LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 009391428FLE20170606_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-06-06
Manifest Number: 009391428FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 009391428FLE20170606_D_1
Generator EPA ID: CAR000208025
Shipment Date: 2017-06-06
Manifest Number: 009391428FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:

Year: 2017
Gen EPA ID: CAR000208025

Shipment Date: 20171219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010802504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017
Waste Quantity: 34
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010802504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010802504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: U129
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D024
Additional Code 2:	D011
Additional Code 3:	D010
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010802504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010802504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0805
Waste Quantity:	161
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171226
Manifest ID:	010802504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171226
Manifest ID:	010802504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171226
Manifest ID:	010802504FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171219
Creation Date: 8/27/2018 18:30:14
Receipt Date: 20171226
Manifest ID: 010802504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171219
Creation Date: 11/8/2018 18:30:36
Receipt Date: 20180110
Manifest ID: 010802503FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANS INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: U034
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAR000208025

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151229
Manifest ID: 008617265FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.064
Waste Quantity: 128
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151229
Manifest ID: 008617265FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0655
Waste Quantity: 131
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151229
Manifest ID: 008617265FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151229
Manifest ID: 008617265FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U159
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151219
Manifest ID:	008617204FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151219
Manifest ID:	008617204FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Manifest ID: 008617204FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151208
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20151219
Manifest ID: 008617204FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0865
Waste Quantity: 173
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151124
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151203
Manifest ID: 008617154FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151124
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151203
Manifest ID: 008617154FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0805
Waste Quantity: 161
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000208025

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151229
Manifest ID: 008617265FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

RCRA Code: U159
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151229
Manifest ID: 008617265FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.064
Waste Quantity: 128
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151229
Manifest ID: 008617265FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0655
Waste Quantity: 131
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151229
Manifest ID:	008617265FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151219
Manifest ID:	008617204FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Receipt Date: 20151219
Manifest ID: 008617204FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151208
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20151219
Manifest ID: 008617204FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0865
Waste Quantity: 173
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151208
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20151219
Manifest ID: 008617204FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151124
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151203
Manifest ID: 008617154FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0805
Waste Quantity: 161
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151124
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151203
Manifest ID: 008617154FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Tons: 0.071
Waste Quantity: 142
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000208025

Shipment Date: 20141222
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20150102
Manifest ID: 007298058FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017
Waste Quantity: 34
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141222
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20150102
Manifest ID: 007298058FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150102
Manifest ID:	007298058FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150102
Manifest ID:	007298058FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141215
Manifest ID: 007297988FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U159
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141209
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141215
Manifest ID: 007297988FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141209
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141215
Manifest ID: 007297988FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141209
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007297988FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.147
Waste Quantity: 294
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141209
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141215
Manifest ID: 007297988FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.002
Quantity Unit:	4
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141125
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141204
Manifest ID:	007297911FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAR000208025
Shipment Date:	20131227
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006236049FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131227
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006236049FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131227
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006236049FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Shipment Date: 20131227
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140108
Manifest ID: 006236049FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20131211
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140102
Manifest ID: 006291826FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131211
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140102
Manifest ID: 006291826FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: U159
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.064
Waste Quantity: 128
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20131211
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140102
Manifest ID: 006291826FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20131211
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140102
Manifest ID: 006291826FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131127
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20131210
Manifest ID: 006279015FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131127
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006279015FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000208025

Shipment Date: 20121220
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005482731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121220
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005482731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1225
Waste Quantity: 245
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121220
Creation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Receipt Date: Not reported
Manifest ID: 005482731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121220
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130103
Manifest ID: 005482731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121220
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130103
Manifest ID: 005482731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: U159
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20121220
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130103
Manifest ID: 005482731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121220
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130103
Manifest ID: 005482731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

1014387319

Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005517164FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U409
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	U279
Additional Code 2:	U240
Additional Code 3:	D016
Additional Code 4:	D004
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121220
Manifest ID:	005517164FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALMART #2099 (Continued)

1014387319

Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121220
Manifest ID:	005517164FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

P90
South
1/8-1/4
0.132 mi.
697 ft.

WAL MART TIRE & LUBE EXPRESS
180 NIBLICK RD
PASO ROBLES, CA 93446
Site 5 of 6 in cluster P

UST U003942962
N/A

Actual:
711 ft.
Focus Map:
5

UST:	
Name:	WAL MART TIRE & LUBE EXPRESS
Address:	180 NIBLICK RD
City,State,Zip:	PASO ROBLES, CA 93446
Facility ID:	FA0002479
Permitting Agency:	SAN LUIS OBISPO COUNTY
CERSID:	Not reported
Latitude:	35.6139763
Longitude:	-120.6802309
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAL MART TIRE & LUBE EXPRESS (Continued)

U003942962

Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

P91
South
1/8-1/4
0.132 mi.
697 ft.

WALMART #2099
180 NIBLICK RD
PASO ROBLES, CA 93446
Site 6 of 6 in cluster P

AST S103994846
CERS HAZ WASTE N/A
CERS TANKS
CUPA Listings
CERS

Actual:
711 ft.

AST:

Focus Map:
5

Name: WALMART #2099
Address: 180 NIBLICK RD
City/Zip: PASO ROBLES,93446
Certified Unified Program Agencies: Not reported
Owner: Walmart Stores, Inc.
Total Gallons: Not reported
CERSID: 10149041
Facility ID: FA0002479
Business Name: Walmart
Phone: 805.238.1212
Fax: Not reported
Mailing Address: 702 Southwest 8th Street
Mailing Address City: Bentonville
Mailing Address State: AR
Mailing Address Zip Code: Not reported
Operator Name: Walmart Stores, Inc.
Operator Phone: (479) 204-3911
Owner Phone: (479) 204-3911
Owner Mail Address: 702 Southwest 8th Street
Owner State: AR
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Wal-Mart Real Estate Busienss Trust
Property Owner Phone: (479) 204-3911
Property Owner Mailing Address: P.O. 8050
Property Owner City: Bentonville
Property Owner Stat : AR
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAR000208025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

CERS HAZ WASTE:

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 407201
CERS ID: 10149041
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 407201
CERS ID: 10149041
CERS Description: Aboveground Petroleum Storage

CUPA SAN LUIS OBISPO:

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002479
Program Element Code: 0301
Program Element: UST FACILITY ANNUAL PERMIT
Record Id: PR0002545
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61238
Longitude: 120.68074

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002479
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001926
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61238
Longitude: 120.68074

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002479
Program Element Code: 1120
Program Element: CHEMICAL RETAILER/HAZARDOUS WASTE GENERATOR
Record Id: PR0007011
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61238
Longitude: 120.68074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002479
Program Element Code: 1125
Program Element: HAZWASTE GEN (1 WS <27 GAL/MO, SELF REPORTER)
Record Id: PR0011605
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61238
Longitude: 120.68074

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002479
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002479
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61238
Longitude: 120.68074

Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002479
Program Element Code: 1201
Program Element: AGT ANNUAL TANK PERMIT
Record Id: PR0015259
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61238
Longitude: 120.68074

CERS:
Name: WALMART #2099
Address: 180 NIBLICK RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 407201
CERS ID: 10149041
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 407201
Site Name: Walmart #2099
Violation Date: 07-06-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 08/11/2022. Provide copy of annual SPCC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

briefing for operating personnel to your inspector at aavan@co.slo.ca.us within 30 days. Unable to locate during inspection.
San Luis Obispo County Environmental Health

Violation Division: APSA
Violation Program: CERS,
Violation Source:

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 06-06-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 08/11/2017. Conduct annual SPCC Plan briefing with operating personnel. Two employees reported no such briefing has taken place recently and no documentation found in SPCC file. Send your inspector the employee sign-in sheet and items covered during briefing by 7/6/2017.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 07-06-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes: Returned to compliance on 08/11/2022. See AT03.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 06-14-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 06/14/2021. Monthly SPCC inspection missed for months of December 2020, January 2021, and February 2021. Ensure regular inspections of tanks listed on SPCC Plan are conducted irrespective of automotive service bay staffing/operation. Recommend use of dip stick for interstitial space inspection in place of visual inspection with flashlight.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 407201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Site Name: Walmart #2099
Violation Date: 06-09-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 07/29/2014. PLEASE SEND ME (EMAIL PREFERRED - PHAGUE@CO.SLO.CA.US) A COPY OF THE 2014 SPCC TRAINING LOG.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 06-09-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/08/2014. PLEASE UPDATE YOUR PRIMARY EMERGENCY CONTACT. LISA REMINGTON HAS RETIRED.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 06-14-2021
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/14/2021. Active leak observed coming from new oil/washer fluid hosing in below ground automotive service bay. Diagnose and repair leak and provide documentation to your inspector at aavan@co.slo.ca.us within 30 days.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 07-06-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Returned to compliance on 08/11/2022. DIY used motor oil tank observed with approximately 0.5" of oil in annular space, indicative of leak in primary tank. Immediately have tank inspected by a person qualified in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

aboveground steel tank inspections (i.e. STI SP001, Underwriters Laboratory, tank manufacturer, etc.) and provide findings to your inspector at aavan@co.slo.ca.us within 30 days. Tank is currently operating without sufficient secondary containment and must be repaired by qualified personnel to industry standard or removed from service. Have personnel perform daily inspections of tank until repair or replacement can be made.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 06-06-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 08/03/2017. SPCC Plan onsite dated January 2011. Have SPCC Plan re-certified or demonstrate to your inspector the Plan has been re-certified within the last 5 years.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 407201
Site Name: Walmart #2099
Violation Date: 05-16-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

Violation Notes: Returned to compliance on 06/11/2019. Please send me a copy of the 2019 annual employee briefing sign-off sheet.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Used tire pickup receipts are stored electronically and were not available for inspection. Please develop a process to be able to retrieve receipts for future inspections.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Determine and properly manage contents of blue tote bin next to waste oil area. Maintain all disposal manifests/receipts for review at next inspection. Conduct regular tank inspections for new motor oil tanks as well as used oil tanks.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received photo of replaced hose and documentation from Sr. EH&S Manager.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2022
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Brandon Montgomery.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email outlining updated Walmart SPCC inspection oversight process.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations corrected. Received documentation for SPCC training and removal of leaking used oil tank form service.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please ensure that regular inspection are completed, and copies of logs are maintained near tanks. Inspection elements include presence of leaks, inspection of all fittings and surfaces of tanks (including bottoms and rear sides), and any calibration of gauges used to monitor fluid levels.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contact asst manager; remind that several items still needed to clear violations; stated they will alert store manager who does not have a voicemail to leave message
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Daniel Martinez.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Sean Edwards.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 407201
Facility Name: Walmart #2099
Env Int Type Code: APSA
Program ID: 10149041
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.612930
Longitude: -120.681310

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Paul Chrisman, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Chrisman
Entity Title: Sr. Mgr. Environmental Health & Safety Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Walmart Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2099 (Continued)

S103994846

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (479) 204-3911,

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

Affiliation Type Desc: Property Owner
Entity Name: Wal-Mart Real Estate Business Trust
Entity Title: Not reported
Affiliation Address: P.O. 8050
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712-0850
Affiliation Phone: (479) 204-3911,

O92
South
1/8-1/4
0.134 mi.
709 ft.

MIKE MCNELLIS
1103 PUTTER AVENUE
PASO ROBLES, CA 93446
Site 2 of 2 in cluster O

RCRA NonGen / NLR **1027459181**
CAC003197549

Actual:
804 ft.
Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20221003
Handler Name: Mike Mcnellis
Handler Address: 1103 PUTTER AVENUE
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC003197549
Contact Name: MIKE MCNELLIS
Contact Address: 1103 PUTTER AVENUE
Contact City,State,Zip: PASO ROBLES, CA 93446
Contact Telephone: 805-503-9073
Contact Fax: Not reported
Contact Email: KTELLOU@PRECISIONENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1103 PUTTER AVENUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIKE MCNELLIS (Continued)

1027459181

Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Mike Mcnellis
Owner Type:	Other
Operator Name:	Mike Mcnellis
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221004
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MIKE MCNELLIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1103 PUTTER AVENUE
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-503-9073
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE MCNELLIS (Continued)

1027459181

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE MCNELLIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1103 PUTTER AVENUE
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-503-9073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221003
Handler Name: MIKE MCNELLIS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

93
NW
1/8-1/4
0.165 mi.
870 ft.

RAVI KITTAPPA
506 3RD STREET
PASO ROBLES, CA 93446

RCRA NonGen / NLR 1024763017
CAC002982879

Actual:
771 ft.
Focus Map:
1

RCRA Listings:
Date Form Received by Agency: 20181001
Handler Name: Ravi Kittappa
Handler Address: 506 3RD STREET
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC002982879
Contact Name: RAVI KITTAPPA
Contact Address: 506 3RD STREET
Contact City,State,Zip: PASO ROBLES, CA 93446
Contact Telephone: 805-570-7934

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVI KITTAPPA (Continued)

1024763017

Contact Fax:	Not reported
Contact Email:	DANIELLE@PORTNEY.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	506 3RD STREET
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Ravi Kittappa
Owner Type:	Other
Operator Name:	Ravi Kittappa
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVI KITTAPPA (Continued)

1024763017

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: RAVI KITTAPPA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 506 3RD STREET
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-570-7934
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RAVI KITTAPPA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 506 3RD STREET
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-570-7934
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181001
Handler Name: RAVI KITTAPPA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOODS #213 (Continued)

1024851648

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180906
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BIG 5 CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-536-0611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROGER TANAKA EXT 5523
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-536-0611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150915
Handler Name: BIG 5 SPORTING GOODS #213
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIG 5 SPORTING GOODS #213 (Continued)

1024851648

List of NAICS Codes and Descriptions:

NAICS Code: 45111
 NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

95
 North
 1/8-1/4
 0.170 mi.
 898 ft.

FPA MULTI FAMILY LLC
1401 CRESTON RD
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1026824911
CAC003137966

Actual:
810 ft.
Focus Map:
3

RCRA Listings:

Date Form Received by Agency: 20210908
 Handler Name: Fpa Multi Family Llc
 Handler Address: 1401 CRESTON RD
 Handler City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAC003137966
 Contact Name: KIM BERRY
 Contact Address: 2082 MICHELSON DR.
 Contact City,State,Zip: IRVINE, CA 92612
 Contact Telephone: 949-438-5610
 Contact Fax: Not reported
 Contact Email: KBERRY@RTACQ.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2082 MICHELSON DR.
 Mailing City,State,Zip: IRVINE, CA 92612
 Owner Name: Fpa Multi Family Llc
 Owner Type: Other
 Operator Name: Kim Berry
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FPA MULTI FAMILY LLC (Continued)

1026824911

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210913
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FPA MULTI FAMILY LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2082 MICHELSON DR.
Owner/Operator City,State,Zip:	IRVINE, CA 92612
Owner/Operator Telephone:	949-438-5610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KIM BERRY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2082 MICHELSON DR.
Owner/Operator City,State,Zip:	IRVINE, CA 92612
Owner/Operator Telephone:	949-438-5610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FPA MULTI FAMILY LLC (Continued)

1026824911

Historic Generators:

Receive Date: 20210908
Handler Name: FPA MULTI FAMILY LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

96
North
1/8-1/4
0.181 mi.
958 ft.

**SPECIAL EDUCATION SCHOOL
FOURTH STREET/SPRING STREET
PASA ROBLES, CA 93446**

**ENVIROSTOR SCH S105628957
N/A**

**Actual:
743 ft.
Focus Map:
1**

ENVIROSTOR:
Name: SPECIAL EDUCATION SCHOOL
Address: FOURTH STREET/SPRING STREET
City,State,Zip: PASA ROBLES, CA 93446
Facility ID: 40200003
Status: No Further Action
Status Date: 08/30/2002
Site Code: 104278
Site Type: School Investigation
Site Type Detailed: School
Acres: 1.1
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 35.6181
Longitude: -120.6903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIAL EDUCATION SCHOOL (Continued)

S105628957

APN: NONE SPECIFIED
Past Use: * MANU - FOOD & KINDRED PRODUCTS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: SAN LUIS OBISPO COE
Alias Type: Alternate Name
Alias Name: SAN LUIS OBISPO COE-SPECIAL ED
Alias Type: Alternate Name
Alias Name: SPECIAL EDUCATION SCHOOL
Alias Type: Alternate Name
Alias Name: 104278
Alias Type: Project Code (Site Code)
Alias Name: 40200003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/31/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/10/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/08/2002
Comments: Not reported

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

SCH:

Name: SPECIAL EDUCATION SCHOOL
Address: FOURTH STREET/SPRING STREET
City,State,Zip: PASA ROBLES, CA 93446
Facility ID: 40200003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIAL EDUCATION SCHOOL (Continued)

S105628957

Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.1
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 104278
Assembly: 30
Senate: 17
Special Program Status: Not reported
Status: No Further Action
Status Date: 08/30/2002
Restricted Use: NO
Funding: School District
Latitude: 35.6181
Longitude: -120.6903
APN: NONE SPECIFIED
Past Use: * MANU - FOOD & KINDRED PRODUCTS
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: SAN LUIS OBISPO COE
Alias Type: Alternate Name
Alias Name: SAN LUIS OBISPO COE-SPECIAL ED
Alias Type: Alternate Name
Alias Name: SPECIAL EDUCATION SCHOOL
Alias Type: Alternate Name
Alias Name: 104278
Alias Type: Project Code (Site Code)
Alias Name: 40200003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/31/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/10/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIAL EDUCATION SCHOOL (Continued)

S105628957

Completed Document Type: Phase 1
Completed Date: 07/08/2002
Comments: Not reported

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

97
South
1/8-1/4
0.182 mi.
962 ft.

KATRINA GRIFFIN
1521 COUNTRY CLUB DRIVE
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1027451640
CAC003189562

Actual:
811 ft.
Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20220811
Handler Name: Katrina Griffin
Handler Address: 1521 COUNTRY CLUB DRIVE
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAC003189562
Contact Name: KATRINA GRIFFIN
Contact Address: 1521 COUNTRY CLUB DRIVE
Contact City,State,Zip: PASO ROBLES, CA 93446
Contact Telephone: 805-610-3589
Contact Fax: Not reported
Contact Email: KATY@ZUZUPROJECT.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1521 COUNTRY CLUB DRIVE
Mailing City,State,Zip: PASO ROBLES, CA 93446
Owner Name: Katrina Griffin
Owner Type: Other
Operator Name: Katrina Griffin
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KATRINA GRIFFIN (Continued)

1027451640

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220811
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KATRINA GRIFFIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1521 COUNTRY CLUB DRIVE
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-610-3589
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KATRINA GRIFFIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1521 COUNTRY CLUB DRIVE
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-610-3589
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KATRINA GRIFFIN (Continued)

1027451640

Historic Generators:

Receive Date:	20220811
Handler Name:	KATRINA GRIFFIN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

98
South
1/8-1/4
0.198 mi.
1044 ft.

REZA ENCHAYAN
1121 PUTTER AVENUE
PASO ROBLES, CA 93446

RCRA NonGen / NLR

1027518522
CAC003210578

Actual:
804 ft.
Focus Map:
5

RCRA Listings:

Date Form Received by Agency:	20221230
Handler Name:	Reza Enchayan
Handler Address:	1121 PUTTER AVENUE
Handler City,State,Zip:	PASO ROBLES, CA 93446
EPA ID:	CAC003210578
Contact Name:	REZA ENCHAYAN
Contact Address:	1121 PUTTER AVENUE
Contact City,State,Zip:	PASO ROBLES, CA 93446
Contact Telephone:	310-242-3190
Contact Fax:	Not reported
Contact Email:	REZAENCHAYAN@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1121 PUTTER AVENUE
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Reza Enchayan

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REZA ENCHAYAN (Continued)

1027518522

Owner Type:	Other
Operator Name:	Reza Enchayan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230102
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REZA ENCHAYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1121 PUTTER AVENUE
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	310-242-3190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REZA ENCHAYAN (Continued)

1027518522

Owner/Operator Indicator: Operator
Owner/Operator Name: REZA ENCHAYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1121 PUTTER AVENUE
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 310-242-3190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221230
Handler Name: REZA ENCHAYAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

99
North
1/8-1/4
0.205 mi.
1080 ft.

J D S TRANSPORT
462 NICKERSON DR
PASO ROBLES, CA 93446

RCRA NonGen / NLR 1001404413
FINDS CAR000048017
ECHO

Actual:
796 ft.
Focus Map:
2

RCRA Listings:
Date Form Received by Agency: 19990122
Handler Name: J D S Transport
Handler Address: 462 NICKERSON DR
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAR000048017
Contact Name: DINO DI BENEDETTO
Contact Address: 462 NICKERSON DR
Contact City,State,Zip: PASO ROBLES, CA 93446
Contact Telephone: 805-239-0865
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J D S TRANSPORT (Continued)

1001404413

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	462 NICKERSON DR
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Dino Di Benedetto
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J D S TRANSPORT (Continued)

1001404413

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DINO DI BENEDETTO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 462 NICKERSON DR
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-239-0865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990122
Handler Name: J D S TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002925997

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1001404413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J D S TRANSPORT (Continued)

1001404413

Registry ID: 110002925997
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002925997>
Name: J D S TRANSPORT
Address: 462 NICKERSON DR
City,State,Zip: PASO ROBLES, CA 93446

Q100 PASO ROBLES SERVICE CENTER
North 4TH AND PINE STREETS
1/8-1/4 PASO ROBLES, CA 93446
0.215 mi.
1134 ft. Site 1 of 5 in cluster Q

HIST UST U001585784
N/A

Actual:
727 ft.

Focus Map:
2

HIST UST:
Name: PASO ROBLES SERVICE CENTER
Address: 4TH AND PINE STREETS
City,State,Zip: PASO ROBLES, CA 93446
File Number: 0002b99b
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b99b.pdf>
Region: STATE
Facility ID: 00000028348
Facility Type: Other
Other Type: PUBLIC UTILITY
Contact Name: K. WEBB
Telephone: 8052385770
Owner Name: PACIFIC GAS AND ELECTRIC COMPA
Owner Address: 77 BEALE
Owner City,St,Zip: SAN FRANCISCO, CA 94106
Total Tanks: 0003

Tank Num: 001
Container Num: 012HSS
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 013HSS
Year Installed: 1980
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 014HSS
Year Installed: 1956
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES SERVICE CENTER (Continued)

U001585784

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

Q101 **FORMER SHELL OIL BULK FUEL TERMINAL**
North **4TH AND PINE**
1/8-1/4 **PASO ROBLES, CA 93446**
0.215 mi.
1134 ft. **Site 2 of 5 in cluster Q**

LUST **S105736175**
CPS-SLIC **N/A**

Actual: LUST REG 3:
727 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
2 Facility County: San Luis Obispo
 Global ID: T0607967742
 Status: Preliminary site assessment workplan submitted
 Case Number: 3469
 Local Case Num: Not reported
 Case Type: S
 Substance: Diesel
 Quantity: Not reported
 Abatement Method: Not reported
 Leak Source: UNK
 Leak Cause: UNK
 How Stopped: Other Means
 How Discovered: OM
 Release Date: 11/27/2001
 Discovered Date: 11/27/01
 Enter Date: / /
 Stop Date: 11/27/01
 Review Date: / /
 Enforce Date: Not reported
 Close Date: Not reported
 Enforcement Type: Not reported
 Responsible Party: ALEX PEREZ
 RP Address: PO BOX 4023
 Contact: Not reported
 Cross Street: Not reported
 Local Agency: 40000
 Lead Agency: Regional Board
 Staff Initials: CMW
 Confirm Leak: Not reported
 Workplan: 11/26/02
 Prelim Assess: Not reported
 Pollution Char: / /
 Remedial Plan: Not reported
 Remedial Action: Not reported
 Monitoring: / /
 Pilot Program: SLIC
 Interim Action: Not reported
 Funding: Not reported
 MTBE Class: *
 Max MTBE Grnd Wtr: Not reported
 Max MTBE Soil: Not reported
 Max MTBE Data: / /
 MTBE Tested: NRQ
 Lat/Long: 0 / 0
 Soil Qualifier: Not reported
 Grnd Wtr Qualifier: Not reported
 Mtbe Concentratn: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SHELL OIL BULK FUEL TERMINAL (Continued)

S105736175

Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: SITE LOCATED 1000 FT WEST OF SALINAS RIVER.

CPS-SLIC:

Name: FORMER SHELL OIL BULK FUEL TERMINAL
Address: 4TH AND PINE
City,State,Zip: PASO ROBLES, CA 93446
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/17/2003
Global Id: T0607967742
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 35.6189
Longitude: -120.687
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: SAN LUIS OBISPO COUNTY
RB Case Number: S321
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel, Lead
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 11/27/2001
Leak Reported Date: 11/27/2001
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Other Means
Stop Description: Not reported
No Further Action Date: 11/17/2003
CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 36-40%
CA Enviroscreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER SHELL OIL BULK FUEL TERMINAL (Continued)

S105736175

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

102	JEFF AND GIGI GREENE TRUSTEE'S	RCRA NonGen / NLR	1024763408
NW	502 4TH STREET		CAC002983272
1/8-1/4	PASO ROBLES, CA 93446		
0.221 mi.			
1166 ft.			

Actual:	RCRA Listings:		
769 ft.	Date Form Received by Agency:	20181003	
Focus Map:	Handler Name:	Jeff And Gigi Greene Trustee'S	
1	Handler Address:	502 4TH STREET	
	Handler City,State,Zip:	PASO ROBLES, CA 93446	
	EPA ID:	CAC002983272	
	Contact Name:	GIGI GREENE	
	Contact Address:	4080 INTERLAKE ROAD	
	Contact City,State,Zip:	BRADLEY, CA 93426	
	Contact Telephone:	310-591-6995	
	Contact Fax:	Not reported	
	Contact Email:	DANIELLE@PORTNEY.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	4080 INTERLAKE ROAD	
	Mailing City,State,Zip:	BRADLEY, CA 93426	
	Owner Name:	Jeff And Gigi Greene Trustee'S	
	Owner Type:	Other	
	Operator Name:	Gigi Greene	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JEFF AND GIGI GREENE TRUSTEE'S (Continued)

1024763408

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GIGI GREENE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4080 INTERLAKE ROAD
Owner/Operator City,State,Zip:	BRADLEY, CA 93426
Owner/Operator Telephone:	310-591-6995
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEFF AND GIGI GREENE TRUSTEE'S
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4080 INTERLAKE ROAD
Owner/Operator City,State,Zip:	BRADLEY, CA 93426
Owner/Operator Telephone:	310-591-6995
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181003
Handler Name:	JEFF AND GIGI GREENE TRUSTEE'S
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFF AND GIGI GREENE TRUSTEE'S (Continued)

1024763408

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R103 ENNIS, INC.
East 298 SHERWOOD RD
1/8-1/4 PASO ROBLES, CA 93446
0.232 mi.
1224 ft. Site 1 of 4 in cluster R

CUPA Listings S108206088
N/A

Actual: CUPA SAN LUIS OBISPO:
814 ft. Name: ENNIS, INC.
Focus Map: Address: 298 SHERWOOD RD
3 City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002244
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0006804
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61493
Longitude: -120.65478

Name: ENNIS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002244
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0015943
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61493
Longitude: -120.65478

Name: ENNIS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002244
Program Element Code: 0727
Program Element: HAZMAT DISCLOSURE - 5-10 HAZARDOUS MATERIALS
Record Id: PR0001692
Cross Street: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENNIS, INC. (Continued)

S108206088

Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.61493
 Longitude: -120.65478

Name: ENNIS, INC.
 Address: 298 SHERWOOD RD
 City,State,Zip: PASO ROBLES, CA 93446
 Facility Id: FA0002244
 Program Element Code: 1126
 Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
 Record Id: PR0002244
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.61493
 Longitude: -120.65478

R104
East
1/8-1/4
0.232 mi.
1224 ft.

ENNIS, INC.
298 SHERWOOD RD
PASO ROBLES, CA 93446
Site 2 of 4 in cluster R

RCRA NonGen / NLR 1024783508
CAD982017758

Actual:
814 ft.
Focus Map:
3

RCRA Listings:
 Date Form Received by Agency: 19880617
 Handler Name: Ennis, Inc.
 Handler Address: 298 SHERWOOD RD
 Handler City,State,Zip: PASO ROBLES, CA 93446-0000
 EPA ID: CAD982017758
 Contact Name: MARK KIRBY
 Contact Address: 298 SHERWOOD RD
 Contact City,State,Zip: PASO ROBLES, CA 93446
 Contact Telephone: 805-238-1144
 Contact Fax: 805-238-1169
 Contact Email: MARK_KIRBY@ENNIS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 298 SHERWOOD RD
 Mailing City,State,Zip: PASO ROBLES, CA 93446-3546
 Owner Name: Ennis, Inc.
 Owner Type: Other
 Operator Name: Mark Kirby
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENNIS, INC. (Continued)

1024783508

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ENNIS, INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	298 SHERWOOD RD
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446-3546
Owner/Operator Telephone:	805-238-1144
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARK KIRBY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	298 SHERWOOD RD
Owner/Operator City,State,Zip:	PASO ROBLES, CA 93446
Owner/Operator Telephone:	805-238-1144

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENNIS, INC. (Continued)

1024783508

Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19880617
 Handler Name: ENNIS, INC.
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323116
 NAICS Description: MANIFOLD BUSINESS FORMS PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R105
 East
 1/8-1/4
 0.232 mi.
 1224 ft.

SHERWOOD FIELD
SOUTHEASTERN PORTION OF THE CITY OF PASO ROBLES
PASO ROBLES, CA 93446
Site 3 of 4 in cluster R

ENVIROSTOR
AQUEOUS FOAM

S117038750
N/A

Actual:
814 ft.

Focus Map:
3

ENVIROSTOR:
 Name: SHERWOOD FIELD
 Address: SOUTHEASTERN PORTION OF THE CITY OF PASO ROBLES
 City,State,Zip: PASO ROBLES, CA 93446
 Facility ID: 80000757
 Status: Inactive - Needs Evaluation
 Status Date: 01/23/2018
 Site Code: 900196
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: 181
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Fernando Amador
 Division Branch: Cleanup Sacramento
 Assembly: 30
 Senate: 17
 Special Program: DSMOA
 Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWOOD FIELD (Continued)

S117038750

Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 35.61186
Longitude: -120.6550
APN: NONE SPECIFIED
Past Use: AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS, FUEL - AIRCRAFT STORAGE/
REFUELING, JET FUEL STORAGE/REFUELING, UNDERGROUND STORAGE TANKS
Potential COC: TPH-gas TPH-JET FUEL TPH-MOTOR OIL
Confirmed COC: 30025-NO 3002501-NO 3002502-NO
Potential Description: OTH, SOIL
Alias Name: CA99799F990700
Alias Type: Federal Facility ID
Alias Name: J09CA7086
Alias Type: INPR
Alias Name: 900196
Alias Type: Project Code (Site Code)
Alias Name: 80000757
Alias Type: Envirostor ID Number
Alias Name: <http://www.ewarbirds.org/sherwood.html>
Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/2016
Comments: Not reported

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

AQUEOUS FOAM:

Object ID: Not reported
Name: SHERWOOD FIELD
Address: SOUTHEASTERN PORTION OF THE CITY OF PASO ROBLES
City,State,Zip: PASO ROBLES, CA
Airport ID: Not reported
Airport Class: Not reported
Lead Agency: Not reported
Lead Agency Name: Not reported
Contact URL: Not reported
Global ID: Not reported
Geotracker: Not reported
Latitude: 35.611869529
Longitude: -120.65505608
Envirostor ID: 80000757
Program Type: MILITARY EVALUATION
Status: INACTIVE - NEEDS EVALUATION
Status Date: 1/23/2018
Calenviroscreen Score: 30-35%

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHERWOOD FIELD (Continued)

S117038750

Site Code: 900196

R106	ENNIS BUSINESS FORMS, INC.	CPS-SLIC	1000261939
East	298 SHERWOOD RD	EMI	N/A
1/8-1/4	PASO ROBLES, CA 93446	CERS	
0.232 mi.			
1224 ft.	Site 4 of 4 in cluster R		

Actual:	CPS-SLIC:	ENNIS BUSINESS FORMS, INC.
814 ft.	Name:	298 SHERWOOD ROAD
Focus Map:	Address:	PASO ROBLES, CA 93446
3	City,State,Zip:	STATE
	Region:	Open - Site Assessment
	Facility Status:	Status Date: 05/10/2023
	Status Date:	Global Id: T10000020001
	Global Id:	Lead Agency: CENTRAL COAST RWQCB (REGION 3)
	Lead Agency:	Lead Agency Case Number: Not reported
	Lead Agency Case Number:	Latitude: 35.61529
	Latitude:	Longitude: -120.65576
	Longitude:	Case Type: Cleanup Program Site
	Case Type:	Case Worker: GB
	Case Worker:	Local Agency: Not reported
	Local Agency:	RB Case Number: Not reported
	RB Case Number:	File Location: Not reported
	File Location:	Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Under Investigation
	Potential Media Affected:	Potential Contaminants of Concern: Alcohols, 1,1,1-Trichloroethane (TCA), Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating
	Potential Contaminants of Concern:	EPA Region: 9
	EPA Region:	Coordinate Source: Not reported
	Coordinate Source:	Cuf Case: NO
	Cuf Case:	Quantity Released Gallons: Not reported
	Quantity Released Gallons:	Begin Date: 05/19/1975
	Begin Date:	Leak Reported Date: 07/29/2022
	Leak Reported Date:	How Discovered: Not reported
	How Discovered:	How Discovered Description: San Luis Obispo County Inspection
	How Discovered Description:	Discharge Source: Not reported
	Discharge Source:	Discharge Cause: Other
	Discharge Cause:	Stop Method: Not reported
	Stop Method:	Stop Description: Not reported
	Stop Description:	No Further Action Date: Not reported
	No Further Action Date:	CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
	CA Water Watershed Name:	Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
	Dwr Groundwater Subbasin Name:	Disadvantaged Community: Disadvantaged Community
	Disadvantaged Community:	CA Enviroscreen 3 Score: 36-40%
	CA Enviroscreen 3 Score:	CA Enviroscreen 4 Score: 30-35%
	CA Enviroscreen 4 Score:	Military DOD Site: No
	Military DOD Site:	Facility Project Subtype: Not reported
	Facility Project Subtype:	RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
	RWQCB Region:	Site History: Subject property was part of a private airfield known as Sherwood Airfield. On October 30, 1940, property leased to the US War Department, combined it with adjacent properties to be an airbase. On August 19, 1945, the property was returned to City of Paso Robles. Ennis, Inc. has utilized the subject property for industrial scale printing since at least 1975. Liquid wastes produced by Ennis include spent solvents (410-H brand), distilled water, and cleaning solution. Liquid wastes were spread in a field area near a shed. 55-gallon
	Site History:	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

drums in the shed contained diesel motor oil, ink tint, 1,1,1-TCA, sodium silicate solution, & isopropyl alcohol. Shed housed water backflow devices and lead melting equipment.

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

EMI:

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD DR
City,State,Zip: PASO ROBLES, CA 934460000
Year: 1995
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 2752
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD DR
City,State,Zip: PASO ROBLES, CA 934460000
Year: 1996
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 2752
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 1997
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 2752
Air District Name: SAN LUIS OBISPO COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 1998
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 2752
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 1999
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 2000
County Code: 40
Air Basin: SCC
Facility ID: 102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 2001
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 2002
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 2004
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.979
Reactive Organic Gases Tons/Yr: 2.979
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 2005
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.42
Reactive Organic Gases Tons/Yr: 2.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 934460000
Year: 2006
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.986
Reactive Organic Gases Tons/Yr: 3.986
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 96002
Year: 2007
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.986
Reactive Organic Gases Tons/Yr: 3.986
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2008
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.351
Reactive Organic Gases Tons/Yr: 2.351
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2009
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.631
Reactive Organic Gases Tons/Yr: 1.631
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2010
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4490000000000001
Reactive Organic Gases Tons/Yr: 1.4490000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2011
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.927
Reactive Organic Gases Tons/Yr: 0.927
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2012
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.9295
Reactive Organic Gases Tons/Yr: 0.9295
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2013
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.508
Reactive Organic Gases Tons/Yr: 0.508
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2014
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

Total Organic Hydrocarbon Gases Tons/Yr: 0.508
Reactive Organic Gases Tons/Yr: 0.508
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2015
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.613
Reactive Organic Gases Tons/Yr: 0.613
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2016
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.613
Reactive Organic Gases Tons/Yr: 0.613
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2017
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.4087
Reactive Organic Gases Tons/Yr: 0.613
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2018
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.456
Reactive Organic Gases Tons/Yr: 0.456
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2019
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.4306
Reactive Organic Gases Tons/Yr: 0.4306
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2020
County Code: 40
Air Basin: SCC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENNIS BUSINESS FORMS, INC. (Continued)

1000261939

Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.411075
Reactive Organic Gases Tons/Yr: 0.287176995
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Year: 2021
County Code: 40
Air Basin: SCC
Facility ID: 102
Air District Name: SLO
SIC Code: 5541
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.309525
Reactive Organic Gases Tons/Yr: 0.216234165
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

CERS:
Name: ENNIS BUSINESS FORMS, INC.
Address: 298 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 466535
CERS ID: 110010467770
CERS Description: US EPA Air Emission Inventory System (EIS)

Q107 PG & E PASO ROBLES SERV CENTER
North 425 PINE ST
1/8-1/4 PASO ROBLES, CA 93446
0.234 mi.
1235 ft. Site 3 of 5 in cluster Q

RCRA-SQG 1000137211
FINDS CAD981414311
ECHO

Actual: 731 ft. RCRA Listings:
Focus Map: 2 Date Form Received by Agency: 19960901
Handler Name: Pg & E Paso Robles Serv Center
Handler Address: PINE ST
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAD981414311
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG & E PASO ROBLES SERV CENTER (Continued)

1000137211

Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	5
Mailing Address:	PINE ST
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Pacific Gas & Electric
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E PASO ROBLES SERV CENTER (Continued)

1000137211

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS & ELECTRIC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: PG & E PASO ROBLES SERV CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: PG & E PASO ROBLES SERV CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E PASO ROBLES SERV CENTER (Continued)

1000137211

List of NAICS Codes and Descriptions:

NAICS Code: 2211
NAICS Description: ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002698475

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

ECHO:

Envid: 1000137211
Registry ID: 110002698475
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002698475>
Name: PG & E PASO ROBLES SERV CENTER
Address: 425 PINE ST
City,State,Zip: PASO ROBLES, CA 93446

Q108 PG&E SERVICE CENTER
North 425 PINE ST
1/8-1/4 PASO ROBLES, CA 93446
0.234 mi.
1235 ft. Site 4 of 5 in cluster Q

LUST S102435199
Cortese N/A
HIST CORTESE
CERS

Actual:
731 ft.

Focus Map:
2

LUST:

Name: PG&E SERVICE CENTER
Address: 425 PINE ST
City,State,Zip: PASO ROBLES, CA 93446
Lead Agency: SAN LUIS OBISPO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900171
Global Id: T0607900171
Latitude: 35.6191564

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E SERVICE CENTER (Continued)

S102435199

Longitude: -120.6882783
Status: Completed - Case Closed
Status Date: 03/27/1990
Case Worker: LG
RB Case Number: 79
Local Agency: SAN LUIS OBISPO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/04/1989
Leak Reported Date: 06/01/1989
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/27/1990
CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
Disadvantaged Community: Not reported
CA EnviroScreen 3 Score: 36-40%
CA EnviroScreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:

Global Id: T0607900171
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: Linnea Grossman
Organization Name: SAN LUIS OBISPO COUNTY
Address: PO BOX 1489
City: SAN LUIS OBISPO
Email: lgrossman@co.slo.ca.us
Phone Number: 8057815544

LUST:

Global Id: T0607900171
Action Type: Other
Date: 05/04/1989
Action: Leak Discovery

Global Id: T0607900171
Action Type: Other
Date: 06/01/1989
Action: Leak Reported

Global Id: T0607900171
Action Type: RESPONSE
Date: 08/03/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E SERVICE CENTER (Continued)

S102435199

Action: Well Destruction Report

LUST:

Global Id: T0607900171
Status: Open - Case Begin Date
Status Date: 05/04/1989

Global Id: T0607900171
Status: Open - Site Assessment
Status Date: 05/13/1989

Global Id: T0607900171
Status: Open - Site Assessment
Status Date: 05/23/1989

Global Id: T0607900171
Status: Open - Site Assessment
Status Date: 06/22/1989

Global Id: T0607900171
Status: Open - Remediation
Status Date: 09/28/1989

Global Id: T0607900171
Status: Completed - Case Closed
Status Date: 03/27/1990

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900171
Status: Case Closed
Case Number: 79
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 06/01/1989
Discovered Date: 5/4/89
Enter Date: 07/23/1989
Stop Date: Not reported
Review Date: 07/23/1989
Enforce Date: 1/1/65
Close Date: 3/27/90
Enforcement Type: None Taken
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E SERVICE CENTER (Continued)

S102435199

Cross Street: FIFTH ST
Local Agency: 40000
Lead Agency: Local Agency
Staff Initials: FJD
Confirm Leak: 5/13/89
Workplan: 5/23/89
Prelim Assess: Not reported
Pollution Char: 06/22/1989
Remedial Plan: Not reported
Remedial Action: 9/28/89
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 35.61891396 / -120.6884602
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.81
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: VERIFYING SAMPLES SHOULD 30 FEET SAMPLE (SOIL) FROM WATER TO HAVE CONTAMINATION. WELLS TO BE INSTALLED SATURATED

CORTESE:

Name: PG&E SERVICE CENTER
Address: 425 PINE ST
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607900171
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E SERVICE CENTER (Continued)

S102435199

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: PG&E SERVICE CENTER
edr_fadd1: 425 PINE
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 79

CERS:

Name: PG&E SERVICE CENTER
Address: 425 PINE ST
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 675727
CERS ID: T0607900171
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LINNEA GROSSMAN - SAN LUIS OBISPO COUNTY
Entity Title: Not reported
Affiliation Address: PO BOX 1489
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057815544,

Q109 PG&E SERVICE CTR
North 425 PINE STREET
1/8-1/4 PASO ROBLES, CA 91463
0.234 mi.
1235 ft. Site 5 of 5 in cluster Q

Notify 65 S100179129
N/A

Actual: NOTIFY 65:
731 ft. Name: PG&E SERVICE CTR
Focus Map: Address: 425 PINE STREET
2 City,State,Zip: PASO ROBLES, CA 91463
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMUNITY HEALTH CENTER PASO ROBLES (Continued)

1025876571

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20191011
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMUNITY HEALTH CENTERS OF THE CEN CO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2050 S BLOSSER RD
Owner/Operator City,State,Zip: SANTA MARIA, CA 93458
Owner/Operator Telephone: 805-929-3211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CORRINE RATCLIFFE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 416 SPRING ST STE 201
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-238-7250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191007
Handler Name: COMMUNITY HEALTH CENTER PASO ROBLES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMMUNITY HEALTH CENTER PASO ROBLES (Continued)

1025876571

List of NAICS Codes and Descriptions:

NAICS Code: 621493
 NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

111
 North
 1/4-1/2
 0.296 mi.
 1565 ft.

C & M PROPERTIES
526 SPRING ST
PASO ROBLES, CA 93446

LUST S102425955
Cortese N/A
HIST CORTESE
CERS

Actual:
740 ft.
Focus Map:
1

LUST:
 Name: C & M PROPERTIES
 Address: 526 SPRING ST
 City,State,Zip: PASO ROBLES, CA 93446
 Lead Agency: SAN LUIS OBISPO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900115
 Global Id: T0607900115
 Latitude: 35.6197901
 Longitude: -120.6908112
 Status: Completed - Case Closed
 Status Date: 09/24/1986
 Case Worker: LG
 RB Case Number: 399
 Local Agency: SAN LUIS OBISPO COUNTY
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Under Investigation
 Potential Contaminants of Concern: Gasoline
 EPA Region: 9
 Coordinate Source: Google Geocode
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 06/27/1986
 Leak Reported Date: 02/04/1987
 How Discovered: Tank Closure
 How Discovered Description: Not reported
 Discharge Source: Other
 Discharge Cause: Unknown
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: 09/24/1986
 CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
 Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
 Disadvantaged Community: Not reported
 CA Enviroscreen 3 Score: 36-40%
 CA Enviroscreen 4 Score: 45-50%
 Military DOD Site: No
 Facility Project Subtype: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & M PROPERTIES (Continued)

S102425955

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:

Global Id: T0607900115
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: Linnea Grossman
Organization Name: SAN LUIS OBISPO COUNTY
Address: PO BOX 1489
City: SAN LUIS OBISPO
Email: lgrossman@co.slo.ca.us
Phone Number: 8057815544

LUST:

Global Id: T0607900115
Action Type: Other
Date: 02/04/1987
Action: Leak Reported

Global Id: T0607900115
Action Type: Other
Date: 06/27/1986
Action: Leak Discovery

LUST:

Global Id: T0607900115
Status: Open - Case Begin Date
Status Date: 06/27/1986

Global Id: T0607900115
Status: Completed - Case Closed
Status Date: 09/24/1986

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900115
Status: Case Closed
Case Number: 399
Local Case Num: Not reported
Case Type: U
Substance: Regular Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 02/04/1987
Discovered Date: 6/27/86
Enter Date: 02/02/1987
Stop Date: Not reported
Review Date: 02/09/1987
Enforce Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & M PROPERTIES (Continued)

S102425955

Close Date: 9/24/86
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 40000
Lead Agency: Local Agency
Staff Initials: FJD
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 35.6197423 / -120.6904713
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.81
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: PASO ROBLES WATER DEPARTMENT
Well Name: RONCONI WELL 16 (1990) - INACTIVE
Distance From Well: 0
Assigned Name: 26S/12E-33Q07 M
Summary: RESULTS OF SAMPLES COLLECTED ON 8-19-86 INDICATED NO PROBLEMS.

CORTESE:

Name: C & M PROPERTIES
Address: 526 SPRING ST
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607900115
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & M PROPERTIES (Continued)

S102425955

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: C & M PROPERTIES
edr_fadd1: 526 SPRING
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 399

CERS:

Name: C & M PROPERTIES
Address: 526 SPRING ST
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 640011
CERS ID: T0607900115
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LINNEA GROSSMAN - SAN LUIS OBISPO COUNTY
Entity Title: Not reported
Affiliation Address: PO BOX 1489
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057815544,

112
NNW
1/4-1/2
0.319 mi.
1683 ft.

JIM REED PROPERTY
SE CORNER OF 7TH AND PASO ROBLES STREETS
PASO ROBLES, CA 93446

ENVIROSTOR S109821406
VCP N/A

Actual:
747 ft.
Focus Map:
2

ENVIROSTOR:
Name: JIM REED PROPERTY
Address: SE CORNER OF 7TH AND PASO ROBLES STREETS
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: 60001124
Status: No Further Action
Status Date: 03/30/2010
Site Code: 102010
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 6.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM REED PROPERTY (Continued)

S109821406

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin
Assembly: 30
Senate: 17
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 35.62
Longitude: -120.68
APN: NONE SPECIFIED
Past Use: ILLEGAL DUMPING
Potential COC: Lead, Organic (tetraethyl lead)
Confirmed COC: Lead, Organic (tetraethyl lead)
Potential Description: SOIL
Alias Name: 102010
Alias Type: Project Code (Site Code)
Alias Name: 60001124
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/11/2009
Comments: VCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/30/2009
Comments: Not reported

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

VCP:

Name: JIM REED PROPERTY
Address: SE CORNER OF 7TH AND PASO ROBLES STREETS
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: 60001124
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.5
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM REED PROPERTY (Continued)

S109821406

Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin
Site Code: 102010
Assembly: 30
Senate: 17
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: No Further Action
Status Date: 03/30/2010
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 35.62 / -120.68
APN: NONE SPECIFIED
Past Use: ILLEGAL DUMPING
Potential COC: 30343
Confirmed COC: 30343
Potential Description: SOIL
Alias Name: 102010
Alias Type: Project Code (Site Code)
Alias Name: 60001124
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/11/2009
Comments: VCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/30/2009
Comments: Not reported

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

S113 **RICHFIELD OIL**
North **6TH STREET AT PINE**
1/4-1/2 **PASO ROBLES, CA 93446**
0.356 mi.
1879 ft. **Site 1 of 2 in cluster S**

ENVIROSTOR **1000241291**
HIST CORTESE **N/A**

Actual: **ENVIROSTOR:**
731 ft. Name: **RICHFIELD OIL**
Focus Map: Address: **6TH STREET AT PINE**
1 City,State,Zip: **PASO ROBLES, CA 93446**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHFIELD OIL (Continued)

1000241291

Facility ID: 40290011
Status: Refer: RWQCB
Status Date: 01/15/1992
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.62055
Longitude: -120.6877
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980884449
Alias Type: EPA Identification Number
Alias Name: 40290011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1983
Comments: FACILITY IDENTIFIED 1954 POLK DIRECTORY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/19/1990
Comments: SITE SCREENING DONE SITE IS ON CERCLIS WITH NO FURTHER ACTION STATUS;
EPA PRELIMINARY ASSESS- MENT NEEDS TO BE REVIEWED TO DETERMINE DHS
ACTION STATUS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/18/1984
Comments: FACILITY DRIVE-BY ABANDONED SITE PROGRAM: SPILLAGE STILL THERE CHAIN
LINK FENCE. DRUMS/TANKS ON WOOD,SOIL, AND CEMENT. WOODEN BUILDING.
SUBMIT TO EPA PRELIMINARY ASSESSMENT DONE RCRA 3012.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHFIELD OIL (Continued)

1000241291

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: RICHFIELD OIL
edr_fadd1: 6TH ST AT PINE
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Facility County Code: 40
Reg By: CALSI
Reg Id: 40290011

S114 RICHFIELD OIL
North 6TH ST AT PINE
1/4-1/2 PASO ROBLES, CA 93446
0.358 mi.
1888 ft. Site 2 of 2 in cluster S

SEMS-ARCHIVE 1003878723
CAD980884449

Actual:
731 ft.

SEMS Archive:

Focus Map:
1

Site ID: 0902145
EPA ID: CAD980884449
Name: RICHFIELD OIL
Address: 6TH ST AT PINE
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
Cong District: 20
FIPS Code: 06079
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902145
EPA ID: CAD980884449
Site Name: RICHFIELD OIL
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-07-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902145
EPA ID: CAD980884449
Site Name: RICHFIELD OIL
NPL: N
FF: N
OU: 00
Action Code: PA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICHFIELD OIL (Continued)

1003878723

Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1988-07-01 04:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902145
 EPA ID: CAD980884449
 Site Name: RICHFIELD OIL
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1984-11-01 06:00:00
 Finish Date: 1984-11-01 06:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902145
 EPA ID: CAD980884449
 Site Name: RICHFIELD OIL
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 2
 Start Date: 1985-04-01 06:00:00
 Finish Date: 1985-05-01 05:00:00
 Qual: L
 Current Action Lead: St Perf

115
East
1/4-1/2
0.394 mi.
2078 ft.

PIC MANUFACTURING CO
410 SHERWOOD RD
PASO ROBLES, CA 93446

RCRA-SQG 1000595424
ENVIROSTOR CAD983593609
FINDS
ECHO
CIWQS

Actual:
820 ft.
Focus Map:
3

RCRA Listings:
 Date Form Received by Agency: 19910716
 Handler Name: Pic Manufacturing Co
 Handler Address: 410 SHERWOOD RD
 Handler City,State,Zip: PASO ROBLES, CA 93446
 EPA ID: CAD983593609
 Contact Name: CAMP DENNIS
 Contact Address: 410 SHERWOOD RD
 Contact City,State,Zip: PASO ROBLES, CA 93446
 Contact Telephone: 805-238-5451
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC MANUFACTURING CO (Continued)

1000595424

Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	5
Mailing Address:	P O BOX 665
Mailing City,State,Zip:	PASO ROBLES, CA 93447
Owner Name:	Michael Camp
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC MANUFACTURING CO (Continued)

1000595424

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL CAMP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910716
Handler Name:	PIC MANUFACTURING CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333293
NAICS Description:	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

ENVIROSTOR:

Name:	P.I.C. MANUFACTURING
Address:	410 SHERWOOD RD
City,State,Zip:	PASO ROBLES, CA 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC MANUFACTURING CO (Continued)

1000595424

Facility ID: 40350003
Status: No Further Action
Status Date: 01/15/1992
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.61493
Longitude: -120.6517
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110002851851
Alias Type: EPA (FRS #)
Alias Name: 40350003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1983
Comments: FACILITY IDENTIFIED DUN AND BRADSTREET

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

FINDS:

Registry ID: 110002851851

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC MANUFACTURING CO (Continued)

1000595424

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1000595424
Registry ID: 110002851851
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002851851>
Name: PIC MANUFACTURING CO
Address: 410 SHERWOOD RD
City,State,Zip: PASO ROBLES, CA 93446

CIWQS:

Name: AMC MACHINING
Address: 410 SHERWOOD ROAD
City,State,Zip: PASO ROBLES, CA 93446
Agency: AMC Machining Inc
Agency Address: PO Box 665, Paso Robles, CA 93447
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 40C365604
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/06/2013
Termination Date: 10/04/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 35.615
Longitude: -120.65

116
North
1/4-1/2
0.398 mi.
2100 ft.

PASO ROBLES CITY YARD
625 RIVERSIDE
PASO ROBLES, CA 93446

LUST S101593558
CERS HAZ WASTE N/A
CA FID UST
Cortese
CUPA Listings
HIST CORTESE
CERS

Actual:
726 ft.

Focus Map:
2

LUST:

Name: PASO ROBLES CORPORATION YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Lead Agency: CENTRAL COAST RWQCB (REGION 3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900049
Global Id: T0607900049
Latitude: 35.621141
Longitude: -120.686768
Status: Completed - Case Closed
Status Date: 05/01/2002
Case Worker: Not reported
RB Case Number: 2241
Local Agency: SAN LUIS OBISPO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 09/11/1992
Leak Reported Date: 09/14/1992
How Discovered: Subsurface Monitoring
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/01/2002
CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 36-40%
CA Enviroscreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:

Global Id: T0607900049
Contact Type: Local Agency Caseworker
Contact Name: Linnea Grossman
Organization Name: SAN LUIS OBISPO COUNTY
Address: PO BOX 1489
City: SAN LUIS OBISPO
Email: lgrossman@co.slo.ca.us
Phone Number: 8057815544

LUST:

Global Id: T0607900049
Action Type: Other
Date: 09/11/1992
Action: Leak Discovery

Global Id: T0607900049
Action Type: Other
Date: 09/14/1992
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Global Id: T0607900049
Action Type: ENFORCEMENT
Date: 07/31/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607900049
Status: Open - Case Begin Date
Status Date: 09/11/1992

Global Id: T0607900049
Status: Open - Verification Monitoring
Status Date: 04/21/1994

Global Id: T0607900049
Status: Completed - Case Closed
Status Date: 05/01/2002

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900049
Status: Case Closed
Case Number: 2241
Local Case Num: Not reported
Case Type: A
Substance: Diesel
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Subsurface Monitoring
Release Date: 09/14/1992
Discovered Date: 9/11/92
Enter Date: 09/06/1992
Stop Date: Not reported
Review Date: 04/21/1994
Enforce Date: Not reported
Close Date: 5/1/02
Enforcement Type: Not reported
Responsible Party: RICHARD RAMERIZ
RP Address: P.O.BOX 307
Contact: Not reported
Cross Street: TENTH
Local Agency: 40000
Lead Agency: Regional Board
Staff Initials: CMW
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Monitoring: 04/21/1994
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 35.6227583 / -120.6864891
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.81
Beneficial: Not reported
Priority: LOP/MODERATE - POTENTIAL WATER IMPACT
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: PASO ROBLES WATER DEPARTMENT
Well Name: RONCONI WELL 16 (1990) - INACTIVE
Distance From Well: 0
Assigned Name: 26S/12E-33Q07 M
Summary: CONTAMINATED SOIL HAS BEEN REMOVED FROM SITE, AWAITING COMPLIANCE WITH DHS MCL'S FOR "BTEX" JUSTIFIED CASE CLOSURE IN 1997.

CERS HAZ WASTE:

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 561145
CERS ID: 10437961
CERS Description: Hazardous Waste Generator

CA FID UST:

Facility ID: 40000076
Regulated By: UTKA
Regulated ID: 00045830
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P.O. BOX 307
Mailing Address 2: Not reported
Mailing City,St,Zip: PASO ROBLES 93446
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

CORTESE:

Name: PASO ROBLES CORPORATION YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607900049
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SAN LUIS OBISPO:

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002344
Program Element Code: 0200
Program Element: CALARP (CAL ACCIDENTAL RELEASE PROGRAM)
Record Id: PR0008294
Cross Street: 10TH STREET
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.62100
Longitude: -120.68673

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002344
Program Element Code: 0205
Program Element: CALARP SURCHARGE
Record Id: PR0008295
Cross Street: 10TH STREET
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.62100
Longitude: -120.68673

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Facility Id: FA0002344
Program Element Code: 0400
Program Element: TIERED PERMITTING - PERMIT BY RULE
Record Id: PR0008741
Cross Street: 10TH STREET
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.62100
Longitude: -120.68673

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002344
Program Element Code: 0410
Program Element: TIERED PERMITTING - PBR - HHHW
Record Id: PR0008725
Cross Street: 10TH STREET
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.62100
Longitude: -120.68673

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002344
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0006887
Cross Street: 10TH STREET
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.62100
Longitude: -120.68673

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002344
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001859
Cross Street: 10TH STREET
Status Code: 01
Status: Active, billable
Latitude: 35.62100
Longitude: -120.68673

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002344
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002344
Cross Street: 10TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Status Code: 01
Status: Active, billable
Latitude: 35.62100
Longitude: -120.68673

HIST CORTESE:

edr_fname: PASO ROBLES CORPORATION Y
edr_fadd1: 625 RIVERSIDE
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 2241

CERS:

Name: PASO ROBLES CITY YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 561145
CERS ID: 10437961
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 11-05-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/08/2018. Please verify your chemical inventory. It appears that there are two tanks of lube oil (220 gal each, total 440 gals plus ? Antifreeze is listed in the shop four times at 1 gallon each (delete duplicates, and verify total on the one you keep).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 04/14/2014. SUBMIT A CHEMICAL INVENTORY FOR HAZARDOUS MATERIALS (55-GAL LIQUID, 500LB SOLID, 200 CF COMPRESSED GAS, ANY AMOUNT OF HAZARDOUS WASTE) ELECTRONICALLY AT WWW.EZSUBMITSLOGOV.ORG.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Violation Date: 02-20-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/14/2014. SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY AT WWW.EZSUBMITSLOGOV.ORG BY MARCH 6, 2014. YOU MUST APPLY FOR A USERNAME AND PASSWORD FIRST. THESE VIOLATIONS DATE BACK TO FEB 2012.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 02/25/2014. REFER TO VIOLATION GT06.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 09-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/11/2017. Please review and update your chemical inventory (e.g.: antifreeze now in 1 gallon containers, hydraulic oil maximum daily amount should be at least as large as the largest container - 100 gallons).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 04/14/2014. SUBMIT COPIES OF EMPLOYEE TRAINING ON HAZARD COMMUNICATION AND EMERGENCY RESPONSE TO YOUR CUPA INSPECTOR.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Site Name: PASO ROBLES CITY YARD
Violation Date: 09-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/11/2017. Please, on your Haz Mat Business Plan Form S Owner/Operator page: 1. Update your secondary emergency contact. 2. Change the date in the "Certification" tab to the current year.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 08-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/15/2016. Please update the Business Activity Declaration form to check the Haz Waste Generator box. Please verify and update if necessary the haz mat business plan. On the Form S Owner Operator page, please update the Primary Emergency contact and change the Certification date to the current year.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/25/2014. REFER TO VIOLATION GT06.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 02/25/2014. SUBMIT COPIES OF THE HAZARDOUS WASTE DISPOSAL RECORDS DATING BACK TO FEBRUARY 2012 PREFERABLY ELECTRONICALLY AT LFAULKNER@CO.SLO.CA.US BY MARCH 6, 2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 04/14/2014. SUBMIT A SITE MAP ELECTRONICALLY AT WWW.EZSUBMITSLOGOV.ORG.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/25/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 04/14/2014. DEVELOP AND IMPLEMENT AN EMPLOYEE TRAINING PROGRAM THAT INCLUDES HAZARD COMMUNICATION AND EMERGENCY RESPONSE. CONDUCT TRAINING ANNUALLY.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 04/14/2014. SUBMIT AN EMERGENCY RESPONSE PLAN ELECTRONICALLY AT WWW.EZSUBMITSLOGOV.ORG.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 02-20-2014
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Section(s) 25250.7
Violation Description: Failure to handle contaminated used oil (other than minimal amounts of vehicle fuel) as a hazardous waste.
Violation Notes: Returned to compliance on 02/25/2014. REFER TO VIOLATION GT06.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 03-09-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/14/2022. Facility in the process of updating the hazardous materials business plan.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 11-05-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/08/2018. Please send me a scanned copy of your last used oil and antifreeze pickup receipt to phague@co.slo.ca.us
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 03-09-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/14/2022. Provide me with the employee training covering the hazard communication program and email you health inspector the signing sheet by April 9, 2022.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561145
Site Name: PASO ROBLES CITY YARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Violation Date: 11-05-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 11/13/2019. Old steel drum (may have a small amount of material inside) observed on east side of Quonset hut. Please properly dispose of contents (if any) and recycle drum.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,
Site ID: 561145
Site Name: PASO ROBLES CITY YARD
Violation Date: 11-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/13/2019. Please review the map for the Quonset Hut - please add a N arrow, review volumes of chemicals listed (recommend removing volumes as they may change and are kept current on your inventory).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PLEASE CHECK READYSLO.ORG FOR CURRENT COVID19 INFORMATION/REQUIREMENTS
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FA SUBMITTED DOCS FOR COMPLIANCE
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please ensure the oxidizer label is removed from all the pool chemical buckets being reused through out the facility.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Eval General Type: Other/Unknown
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Eval Type: Other, not routine, done by local agency
Eval Notes: THIS REPORT REFLECT COMPLIANCE WITH OUTSTANDING HAZARDOUS WASTE VIOLATIONS. A HAZARDOUS MATERIALS BUSINESS PLAN REMAINS TO BE SUBMITTED ELECTRONICALLY.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 561145
Facility Name: PASO ROBLES CITY YARD
Env Int Type Code: HMBP
Program ID: 10437961
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 35.621070
Longitude: -120.686740

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 RIVERSIDE AVE
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PASO ROBLES CITY YARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Affiliation Type Desc:	Document Preparer
Entity Name:	CRUZ MENDOZA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	CRUZ MENDOZA
Entity Title:	Not reported
Affiliation Address:	625 RIVERSIDE AVE
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	CITY OF PASO ROBLES CITY YARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 237-3873,
Affiliation Type Desc:	CUPA District
Entity Name:	SLO County Env Health
Entity Title:	Not reported
Affiliation Address:	2156 Sierra Way
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	(805) 781-5544,
Affiliation Type Desc:	Identification Signer
Entity Name:	CRUZ MENDOZA
Entity Title:	FLEET SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	CITY OF PASO ROBLES
Entity Title:	Not reported
Affiliation Address:	625 RIVERSIDE AVE
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES CITY YARD (Continued)

S101593558

Affiliation Zip: 93446
Affiliation Phone: (805) 237-3861,

Name: PASO ROBLES CORPORATION YARD
Address: 625 RIVERSIDE AVE
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 674912
CERS ID: T0607900049
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: LINNEA GROSSMAN - SAN LUIS OBISPO COUNTY
Entity Title: Not reported
Affiliation Address: PO BOX 1489
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057815544,

117 **FAST GAS**
North **703 SPRING STREET**
1/4-1/2 **PASO ROBLES, CA 93446**
0.428 mi.
2258 ft.

LUST S100179432
HIST UST N/A
Cortese
HIST CORTESE
HAZNET
Notify 65
CERS

Actual:
742 ft.

Focus Map:
1

LUST:
Name: ONE STOP SERVICE STATION
Address: 703 SPRING ST
City,State,Zip: PASO ROBLES, CA 93446
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900166
Global Id: T0607900166
Latitude: 35.621668
Longitude: -120.691228
Status: Completed - Case Closed
Status Date: 06/16/1993
Case Worker: Not reported
RB Case Number: 752
Local Agency: SAN LUIS OBISPO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 01/26/1990
Leak Reported Date: 01/29/1990
How Discovered: Tank Closure
How Discovered Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

S100179432

Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/16/1993
CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
Disadvantaged Community: Not reported
CA EnviroScreen 3 Score: 36-40%
CA EnviroScreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:

Global Id: T0607900166
Contact Type: Local Agency Caseworker
Contact Name: Linnea Grossman
Organization Name: SAN LUIS OBISPO COUNTY
Address: PO BOX 1489
City: SAN LUIS OBISPO
Email: lgrossman@co.slo.ca.us
Phone Number: 8057815544

LUST:

Global Id: T0607900166
Action Type: Other
Date: 01/26/1990
Action: Leak Discovery

Global Id: T0607900166
Action Type: Other
Date: 01/29/1990
Action: Leak Reported

Global Id: T0607900166
Action Type: ENFORCEMENT
Date: 06/16/1993
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607900166
Status: Open - Case Begin Date
Status Date: 01/26/1990

Global Id: T0607900166
Status: Open - Remediation
Status Date: 03/25/1992

Global Id: T0607900166
Status: Open - Verification Monitoring
Status Date: 09/14/1992

Global Id: T0607900166
Status: Completed - Case Closed
Status Date: 06/16/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

S100179432

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900166
Status: Case Closed
Case Number: 752
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site, Vent Soil - bore holes in soil to allow volatilization of contaminants

Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 01/29/1990
Discovered Date: 1/26/90
Enter Date: 02/02/1990
Stop Date: Not reported
Review Date: 03/16/1993
Enforce Date: Not reported
Close Date: 6/16/93
Enforcement Type: Not reported
Responsible Party: JAKE RHODES
RP Address: 2349 RICKENBACKEN WAY
Contact: Not reported
Cross Street: SEVENTH
Local Agency: 40000
Lead Agency: Regional Board
Staff Initials: FJD
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: 3/25/92
Monitoring: 09/14/1992
Pilot Program: UST
Interim Action: -
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 35.6218012 / -120.6911563
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.81
Beneficial: Not reported
Priority: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

S100179432

UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: POST ACTION MONITORING CONTINUES. CLOSURE
LETTER DRAFTED 3-30-93

HIST UST:

Name: FAST GAS
Address: 703 SPRING STREET
City,State,Zip: PASO ROBLES, CA 93446
File Number: 0002b8da
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b8da.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CORTESE:

Name: ONE STOP SERVICE STATION
Address: 703 SPRING ST
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607900166
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

S100179432

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ONE STOP SERVICE STATION
edr_fadd1: 703 SPRING
City,State,Zip: PASO ROBLES, CA 93446
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 752

HAZNET:

Name: SATPAL SINGH ATWAL
Address: 703 SPRING ST
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934462840
Contact: PAUL ATWAL
Telephone: 8052647678
Mailing Name: Not reported
Mailing Address: 703 SPRING ST

Year: 2012
Gepaid: CAL000297197
TSD EPA ID: CAD980887418
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2009
Gepaid: CAL000297197
TSD EPA ID: CAD982446858
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5421

Year: 2006
Gepaid: CAL000297197
TSD EPA ID: CAD980887418
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Additional Info:

Year: 2012
Gen EPA ID: CAL000297197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

S100179432

Shipment Date: 20121109
Creation Date: 1/21/2013 22:15:09
Receipt Date: 20121116
Manifest ID: 009437161JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000297197

Shipment Date: 20091201
Creation Date: 2/3/2010 18:30:35
Receipt Date: 20091202
Manifest ID: 002580149JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446858
Trans Name: EVERGREEN OIL INC - SANTA MARIA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5421
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

S100179432

Gen EPA ID: CAL000297197
Shipment Date: 20061024
Creation Date: 3/30/2007 13:33:55
Receipt Date: 20061101
Manifest ID: 000899230JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NOTIFY 65:

Name: ONE STOP CONVENIENCE FOOD STO.
Address: 703 SPRING
City,State,Zip: PASO ROBLES, CA 91463
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: ONE STOP SERVICE STATION
Address: 703 SPRING ST
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 673447
CERS ID: T0607900166
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LINNEA GROSSMAN - SAN LUIS OBISPO COUNTY
Entity Title: Not reported
Affiliation Address: PO BOX 1489
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAST GAS (Continued)

S100179432

Affiliation Zip: Not reported
 Affiliation Phone: 8057815544,

118
North
1/4-1/2
0.428 mi.
2262 ft.

REED PROPERTY
700 PASO ROBLES STREET
PASO ROBLES, CA 93446

CPS-SLIC **S109521478**
CERS **N/A**

Actual:
708 ft.
Focus Map:
2

CPS-SLIC:
 Name: REED PROPERTY
 Address: 700 PASO ROBLES STREET
 City,State,Zip: PASO ROBLES, CA 93446
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 09/24/2009
 Global Id: T10000000988
 Lead Agency: SAN LUIS OBISPO COUNTY
 Lead Agency Case Number: Not reported
 Latitude: 35.622291
 Longitude: -120.685091
 Case Type: Cleanup Program Site
 Case Worker: TA
 Local Agency: SAN LUIS OBISPO COUNTY
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Lead
 EPA Region: 9
 Coordinate Source: Manual Entry on Screens
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 03/09/2009
 Leak Reported Date: Not reported
 How Discovered: Not reported
 How Discovered Description: Not reported
 Discharge Source: Not reported
 Discharge Cause: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: 09/24/2009
 CA Water Watershed Name: Salinas - Paso Robles - Atascadero (309.81)
 Dwr Groundwater Subbasin Name: Salinas Valley - Paso Robles Area (3-004.06)
 Disadvantaged Community: Not reported
 CA Enviroscreen 3 Score: 36-40%
 CA Enviroscreen 4 Score: 45-50%
 Military DOD Site: No
 Facility Project Subtype: Not reported
 RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
 Site History: Illegal dumping and elevated lead in soil. San Luis Obispo County Environmental Health requests corrective action.

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

CERS:
 Name: REED PROPERTY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REED PROPERTY (Continued)

S109521478

Address: 700 PASO ROBLES STREET
 City,State,Zip: PASO ROBLES, CA 93446
 Site ID: 679581
 CERS ID: T10000000988
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: TRICIA ATKINS - SAN LUIS OBISPO COUNTY
 Entity Title: Not reported
 Affiliation Address: PO BOX 1489
 Affiliation City: SAN LUIS OBISPO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

T119 **JOSLYN SUNBANK CO.**
SE **1740 COMMERCE WAY**
1/2-1 **PASO ROBLES, CA 93446**
0.540 mi.
2851 ft. **Site 1 of 2 in cluster T**

Actual:
810 ft.

Focus Map:
6

RCRA-LQG **1000161759**
ENVIROSTOR **CAD097458533**
AST
HIST UST
DEED
CHMIRS
ICIS
FINDS
ECHO
CUPA Listings
EMI
NPDES
WDS
CIWQS

RCRA Listings:
 Date Form Received by Agency: 20220708
 Handler Name: Joslyn Sunbank Co Llc
 Handler Address: COMMERCE WAY
 Handler City,State,Zip: PASO ROBLES, CA 93446-0000
 EPA ID: CAD097458533
 Contact Name: PATRICIA HARRIS
 Contact Address: COMMERCE WAY
 Contact City,State,Zip: PASO ROBLES, CA 93446-0000
 Contact Telephone: 805-238-2840 x2164
 Contact Fax: 805-227-1602
 Contact Email: PATRICIAHARRIS@EATON.COM
 Contact Title: EHS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2021
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: COMMERCE WAY
 Mailing City,State,Zip: PASO ROBLES, CA 93446-0000
 Owner Name: Laura Coats Revocable Trust

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Owner Type:	Private
Operator Name:	Joslyn Sunbank Co., Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220708
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Yes
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Waste Code:	D011
Waste Description:	Silver
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.
Waste Code:	F007
Waste Description:	Spent Cyanide Plating Bath Solutions From Electroplating Operations.
Waste Code:	F008
Waste Description:	Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.
Waste Code:	P012
Waste Description:	Arsenic Oxide As ₂ O ₃ (Or) Arsenic Trioxide
Waste Code:	P029
Waste Description:	Copper Cyanide (Or) Copper Cyanide Cu(Cn)
Waste Code:	P030
Waste Description:	Cyanides (Soluble Cyanide Salts), Not Otherwise Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U144
Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LAURA COATS REVOCABLE TRUST
Legal Status: Private
Date Became Current: 19830301
Date Ended Current: Not reported
Owner/Operator Address: 122 DESIDERATA LANE
Owner/Operator City,State,Zip: BISHOP, CA 93514
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LAURA COATS REVOCABLE TRUST
Legal Status: Private
Date Became Current: 19830301
Date Ended Current: Not reported
Owner/Operator Address: 122 DESIDERATA LANE
Owner/Operator City,State,Zip: BISHOP, CA 93514
Owner/Operator Telephone: 760-872-7305
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RECLENNA@SCHAT.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSLYN SUNBANK CO LLC
Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 1740 COMMERCE WAY
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-238-2840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSLYN SUN CO LLC LAURA COATS REV TRUST
Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 122 DESIDERATA LN
Owner/Operator City,State,Zip: BISHOP, CA 93514
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO., LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 1740 COMMERCE WAY
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446-0000
Owner/Operator Telephone: 805-238-2840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PATRICIAHARRIS@EATON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: KEN PETERSEN (INTERIM)

Legal Status: Private
Date Became Current: 20080115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LAURA COATS REVOCABLE TRUST
Legal Status: Private
Date Became Current: 19830301
Date Ended Current: Not reported
Owner/Operator Address: 122 DESIDERATA LANE
Owner/Operator City,State,Zip: BISHOP, CA 93514
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANAHER CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1250 TWENTY FOURTH ST NW NO 80
Owner/Operator City,State,Zip: WASHINGTON, DC 20037
Owner/Operator Telephone: 202-828-0850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO LLC
Legal Status: Private
Date Became Current: 19780101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO., LLC
Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 1740 COMMERCE WAY
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446-0000
Owner/Operator Telephone: 805-238-2840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANAHER CORPORATION
Legal Status: Private
Date Became Current: 19950713
Date Ended Current: Not reported
Owner/Operator Address: 1250 24TH STREET, NW #8
Owner/Operator City,State,Zip: WASHINGTON, DC 20037
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANAHER CORPORATION
Legal Status: Private
Date Became Current: 19950713
Date Ended Current: Not reported
Owner/Operator Address: 140 COMMERCE WAY
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 202-828-0850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANAHER CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1250 24TH ST N W NO 800
Owner/Operator City,State,Zip: WASHINGTON, DC 20037
Owner/Operator Telephone: 202-828-0850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LAURA COATS REVOCABLE TRUST
Legal Status: Private
Date Became Current: 19830301
Date Ended Current: Not reported
Owner/Operator Address: 122 DESIDERATA LANE
Owner/Operator City,State,Zip: BISHOP, CA 93514
Owner/Operator Telephone: 760-872-7305
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Owner/Operator Fax: Not reported
Owner/Operator Email: RECLENNA@SCHAT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: JEFF WATSON
Legal Status: Private
Date Became Current: 20010820
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANAHER CORPORATION
Legal Status: Private
Date Became Current: 19950713
Date Ended Current: Not reported
Owner/Operator Address: 1250 24TH STREET, NW, #8
Owner/Operator City,State,Zip: WASHINGTON, DC 20037
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK
Legal Status: Private
Date Became Current: 19950713
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO LLC
Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 1740 COMMERCE WAY
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO., LLC
Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 1740 COMMERCE WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Owner/Operator City,State,Zip: PASO ROBLES, CA 93446-0000
Owner/Operator Telephone: 805-238-2840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO., LLC
Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 1740 COMMERCE WAY
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446-0000
Owner/Operator Telephone: 805-238-2840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LAURA COATS REVOCABLE TRUST
Legal Status: Private
Date Became Current: 19830301
Date Ended Current: Not reported
Owner/Operator Address: 122 DESIDERATA LANE
Owner/Operator City,State,Zip: BISHOP, CA 93514
Owner/Operator Telephone: 760-872-7305
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RECLENNA@SCHAT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO LLC
Legal Status: Private
Date Became Current: 19780701
Date Ended Current: Not reported
Owner/Operator Address: 122 DESIDERATA LANE
Owner/Operator City,State,Zip: BISHOP, CA 93514
Owner/Operator Telephone: 805-238-2840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSLYN SUNBANK CO LLC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Date Became Current:	19780701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LAURA COATS REVOCABLE TRUST	
Legal Status:	Private
Date Became Current:	19830301
Date Ended Current:	Not reported
Owner/Operator Address:	122 DESIDERATA LANE
Owner/Operator City,State,Zip:	BISHOP, CA 93514
Owner/Operator Telephone:	760-872-7305
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RECLENNA@SCHAT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: ESTERLINE CORP	
Legal Status:	Private
Date Became Current:	20131220
Date Ended Current:	Not reported
Owner/Operator Address:	500 108TH AVE NE
Owner/Operator City,State,Zip:	BELLEVUE, WA 98004
Owner/Operator Telephone:	425-453-9400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DANAHER CORPORATION	
Legal Status:	Private
Date Became Current:	19950713
Date Ended Current:	Not reported
Owner/Operator Address:	1250 24TH STREET, NW, #8
Owner/Operator City,State,Zip:	WASHINGTON, DC 20037
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JEFF WATSON	
Legal Status:	Private
Date Became Current:	20010820
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Historic Generators:

Receive Date: 19971209
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19971209
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140327
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200302
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 19920125
Handler Name: SUNBANK ELECTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940329
Handler Name: JOSLYN SUNBANK CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960226
Handler Name: JOSLYN SUNBANK CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: JOSLYN SUNBANK COMPANY, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: JOSLYN SUNBANK COMPANY, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020314
Handler Name: JOSLYN SUNBANK COMPANY, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040227
Handler Name: JOSLYN SUNBANK COMPANY, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060317
Handler Name: JOSLYN SUNBANK COMPANY, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080229
Handler Name: JOSLYN SUNBANK CO. LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Handler Name: JOSLYN SUNBANK CO. LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120321
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160229
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180220
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 20200302
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 20220708
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960212
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Electronic Manifest Broker: Not reported
Receive Date: 19970910
Handler Name: JOSLYN SUNBANK CO LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334417
NAICS Description: ELECTRONIC CONNECTOR MANUFACTURING
NAICS Code: 335931
NAICS Description: CURRENT-CARRYING WIRING DEVICE MANUFACTURING
NAICS Code: 335932
NAICS Description: NONCURRENT-CARRYING WIRING DEVICE MANUFACTURING
NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100903
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20101214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	200000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050713
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20101214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	200000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120626
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20111026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20050902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: State Statute or Regulation
 Date Violation was Determined: 20100210
 Actual Return to Compliance Date: 20100803
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20100712
Actual Return to Compliance Date:	20100930
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20100712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20101214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	200000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20111101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20111026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20101214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	200000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	485000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	495000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20050324
Actual Return to Compliance Date:	20050603
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050520
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	JPOLE
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100210
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20100712
Actual Return to Compliance Date:	20100930
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20100712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100903
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20111101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20120605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20101214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	200000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20090312
Actual Return to Compliance Date:	20090612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20090508
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20050902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050713
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100313
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 20050713
 Actual Return to Compliance Date: 20060115
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	20051003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20111026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20090312
Actual Return to Compliance Date:	20090612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090318
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20050902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20050902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20111026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20050902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	485000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	495000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120626
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20111026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	20051003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 20050713
 Actual Return to Compliance Date: 20060115
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	20051003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	485000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	495000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100903
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120626
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20120605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20101214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	200000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20111101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20111026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120626
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20120605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20100712
Actual Return to Compliance Date:	20100930
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20101214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	200000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	485000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	495000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	20051003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20111101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20120605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120626
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20120605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120626
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20111026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100717
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20100617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100903
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20090312
Actual Return to Compliance Date:	20090612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090820
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	75000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	75000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100313
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20100210
Actual Return to Compliance Date:	20100210
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20090312
Actual Return to Compliance Date:	20090612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20090312
Actual Return to Compliance Date:	20090612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050713
Actual Return to Compliance Date:	20060115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050623
Actual Return to Compliance Date:	20050803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20120605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20111025
Actual Return to Compliance Date:	20120806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20120605
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20050908
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100903
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Date: 20050713
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060115
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060115
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060115
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060207
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090312
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100712
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100930
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100717
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100717
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050713
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060115

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050324
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JPOLE
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050603
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100210
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100712
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100930
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100903
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20121101
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100313
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060115
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120806
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050707
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131008
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Date: 20210902
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050707
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050713
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060115
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090612
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120626
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160607
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100903
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100930
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050713
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060115
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Date: 20100210
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100712
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100930
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120626
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120626
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100903
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090312
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100313
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100210
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050713
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060115
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

ENVIROSTOR:

Name: JOSLYN SUNBANK CO., LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: 71002645
Status: Certified O&M - Land Use Restrictions Only
Status Date: 02/28/2012
Site Code: 600890
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 5.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ali Hobballah
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 35.60991
Longitude: -120.6513
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC: Benzene Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Trichloroethylene (TCE Acetone Propylene glycol Selenium Toluene Zinc
Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: CAD097458533
Alias Type: EPA Identification Number
Alias Name: 110000481782
Alias Type: EPA (FRS #)
Alias Name: 600890
Alias Type: Project Code (Site Code)
Alias Name: 71002645
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 12/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 02/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 02/01/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/19/2021
Comments: Self-reported inspection

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/02/2019
Comments: Was completed but was not received until 12/2/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2021
Comments: Transmitted via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/13/2021
Comments: Cost Estimate letter mailed out to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 08/07/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2015
Comments: FY 1516 Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/18/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/18/2018
Comments: Annual Estimate for FY 18/19: \$2,938

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/08/2014
Comments: FY 1415 Annual Cost Estimate Letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 08/10/2015
Comments: Annual Inspection Checklist

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 08/19/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/26/2013
Comments: Letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/19/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal
Completed Date: 01/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/31/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 01/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/15/2011
Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 07/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 07/27/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/13/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 06/22/2001
Comments: Inspection report sent on 6/22/2001

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

AST:

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City/Zip: PASO ROBLES,93446
Certified Unified Program Agencies: Not reported
Owner: JOSLYN SUNBANK COMPANY, LLC
Total Gallons: Not reported
CERSID: 10437532
Facility ID: Not reported
Business Name: JOSLYN SUNBANK COMPANY, LLC
Phone: (805) 238-2840
Fax: Not reported
Mailing Address: 1740 COMMERCE WAY
Mailing Address City: PASO ROBLES
Mailing Address State: CA
Mailing Address Zip Code: 93446
Operator Name: Not reported
Operator Phone: (805) 238-2840
Owner Phone: (805) 238-2840
Owner Mail Address: 1740 COMMERCE WAY
Owner State: CA
Owner Zip Code: 93446
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

EPAID: Not reported

HIST UST:

Name: SUNBANK ELECTRONICS INC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
File Number: 0002ba1f
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ba1f.pdf>
Region: STATE
Facility ID: 00000042223
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: WARD VOORHEES
Telephone: 8052382840
Owner Name: ROY E. COATS
Owner Address: ROCKY CANYON ROAD
Owner City,St,Zip: CRESTON, CA 93432
Total Tanks: 0003

Tank Num: 001
Container Num: 02
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 01
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 03
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

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

DEED:

Name: JOSLYN SUNBANK CO., LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Envirostor ID: 71002645
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:

Name: Not reported
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
OES Incident Number: 0-5811
OES notification: 12/08/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2000
Agency: City of Paseo Robles
Incident Date: 12/8/200012:00:00 AM
Admin Agency: San Luis Obispo County Public Health
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Substance: Sodium cyanide , Caustic Soda, Cadmium
Gallons: 100
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: While injecting material via a pump, pump failure caused it to flow past the pump and into the street. The substance is contained to the street, no threat to any waterways.

ICIS:

Enforcement Action ID: 09-2000-0250
FRS ID: 110000481782
Action Name: JOSLYN SUNBANK
Facility Name: JOSLYN SUNBANK COMPANY L L C
Facility Address: 1740 COMMERCE WAY
PASO ROBLES, CA 93446
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: SAN LUIS OBISPO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: 3644
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 35.610442
Longitude in Decimal Degrees: -120.652366
Permit Type Desc: Not reported
Program System Acronym: 8567
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

FINDS:

Registry ID: 110000481782

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Registry ID: 110070616176

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

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

ECHO:

Envid: 1000161759
Registry ID: 110000481782
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000481782>
Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446

Envid: 1000161759
Registry ID: 110070616176
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070616176>
Name: SOURIAU USA
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446

CUPA SAN LUIS OBISPO:

Name: JOSLYN SUNBANK COMPANY, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 0201
Program Element: CAL ACCIDENTAL RELEASE PREVENTION - PRGM 1
Record Id: PR0010350
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61040
Longitude: 120.65230

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 0400
Program Element: TIERED PERMITTING - PERMIT BY RULE
Record Id: PR0008300
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61040
Longitude: 120.65230

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 0728
Program Element: HAZMAT DISCLOSURE - 11+ HAZARDOUS MATERIALS
Record Id: PR0001652
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61040
Longitude: 120.65230

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 0900
Program Element: WASTE GENERATING RECYCLER
Record Id: PR0019164
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61040
Longitude: 120.65230

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 0900
Program Element: WASTE GENERATING RECYCLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Record Id: PR0021030
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.61040
Longitude: 120.65230

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 1000
Program Element: HAZWASTE GEN (RCRA-LQG)
Record Id: PR0010369
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.61040
Longitude: 120.65230

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 1129
Program Element: HAZWASTE GEN (6+ WASTE STREAMS)
Record Id: PR0002218
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61040
Longitude: 120.65230

Name: JOSLYN SUNBANK COMPANY, LLC
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002218
Program Element Code: 1201
Program Element: AGT ANNUAL TANK PERMIT
Record Id: PR0006780
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61040
Longitude: 120.65230

EMI:

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 1997
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 1998
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 1999
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2000
County Code: 40
Air Basin: SCC
Facility ID: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2001
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2002
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2004
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.2966
Reactive Organic Gases Tons/Yr: 0.12031832
Carbon Monoxide Emissions Tons/Yr: 0.578
NOX - Oxides of Nitrogen Tons/Yr: 0.693
SOX - Oxides of Sulphur Tons/Yr: 0.004
Particulate Matter Tons/Yr: 0.052
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.052

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2005
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .2966
Reactive Organic Gases Tons/Yr: .12031832
Carbon Monoxide Emissions Tons/Yr: .578
NOX - Oxides of Nitrogen Tons/Yr: .693
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .052
Part. Matter 10 Micrometers and Smlr Tons/Yr:.052

Name: JOSLYN SUNBANK CO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2006
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .2966
Reactive Organic Gases Tons/Yr: .12031832
Carbon Monoxide Emissions Tons/Yr: .578
NOX - Oxides of Nitrogen Tons/Yr: .693
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .052
Part. Matter 10 Micrometers and Smllr Tons/Yr:.052

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 95205
Year: 2007
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .2966
Reactive Organic Gases Tons/Yr: .12031832
Carbon Monoxide Emissions Tons/Yr: .000289
NOX - Oxides of Nitrogen Tons/Yr: .693
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .052
Part. Matter 10 Micrometers and Smllr Tons/Yr:.052

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2008
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.357
Reactive Organic Gases Tons/Yr: .944354
Carbon Monoxide Emissions Tons/Yr: .532
NOX - Oxides of Nitrogen Tons/Yr: .633
SOX - Oxides of Sulphur Tons/Yr: .003
Particulate Matter Tons/Yr: .048

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Part. Matter 10 Micrometers and Smlr Tons/Yr.:048

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2009
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.3570000000000002
Reactive Organic Gases Tons/Yr: 0.94435400000000003
Carbon Monoxide Emissions Tons/Yr: 0.53200000000000003
NOX - Oxides of Nitrogen Tons/Yr: 0.63300000000000001
SOX - Oxides of Sulphur Tons/Yr: 3.0000000000000001E-3
Particulate Matter Tons/Yr: 4.8000000000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.8000000000000001E-2

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2010
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71899999999999997
Reactive Organic Gases Tons/Yr: 0.28793299999999999
Carbon Monoxide Emissions Tons/Yr: 0.115
NOX - Oxides of Nitrogen Tons/Yr: 0.13700000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.01
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2011
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.06
Reactive Organic Gases Tons/Yr: 0.0247326
Carbon Monoxide Emissions Tons/Yr: 0.115

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

NOX - Oxides of Nitrogen Tons/Yr: 0.251
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.019

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2012
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.06
Reactive Organic Gases Tons/Yr: 0.0247326
Carbon Monoxide Emissions Tons/Yr: 0.115
NOX - Oxides of Nitrogen Tons/Yr: 0.251
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.019

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2013
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.06
Reactive Organic Gases Tons/Yr: 0.0247326
Carbon Monoxide Emissions Tons/Yr: 0.115
NOX - Oxides of Nitrogen Tons/Yr: 0.251
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.019

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2014
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Total Organic Hydrocarbon Gases Tons/Yr: 0.06
Reactive Organic Gases Tons/Yr: 0.02532
Carbon Monoxide Emissions Tons/Yr: 0.115
NOX - Oxides of Nitrogen Tons/Yr: 0.251
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.019

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2015
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3003
Reactive Organic Gases Tons/Yr: 0.121052
Carbon Monoxide Emissions Tons/Yr: 0.178
NOX - Oxides of Nitrogen Tons/Yr: 0.212
SOX - Oxides of Sulphur Tons/Yr: 0.001278
Particulate Matter Tons/Yr: 0.016
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: JOSELYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2016
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.30043
Reactive Organic Gases Tons/Yr: 0.1211092
Carbon Monoxide Emissions Tons/Yr: 0.1386
NOX - Oxides of Nitrogen Tons/Yr: 0.213
SOX - Oxides of Sulphur Tons/Yr: 0.001278
Particulate Matter Tons/Yr: 0.016188
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016188

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2017
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.08396
Reactive Organic Gases Tons/Yr: 0.1211092
Carbon Monoxide Emissions Tons/Yr: 0.1386
NOX - Oxides of Nitrogen Tons/Yr: 0.213
SOX - Oxides of Sulphur Tons/Yr: 0.001278
Particulate Matter Tons/Yr: 0.016188
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016188

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2018
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.263375
Reactive Organic Gases Tons/Yr: 0.106285
Carbon Monoxide Emissions Tons/Yr: 0.1785
NOX - Oxides of Nitrogen Tons/Yr: 0.2125
SOX - Oxides of Sulphur Tons/Yr: 0.001275
Particulate Matter Tons/Yr: 0.01615
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01615

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2019
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.260305
Reactive Organic Gases Tons/Yr: 0.105057
Carbon Monoxide Emissions Tons/Yr: 0.1785
NOX - Oxides of Nitrogen Tons/Yr: 0.2125
SOX - Oxides of Sulphur Tons/Yr: 0.001275
Particulate Matter Tons/Yr: 0.01615
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01615

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2020
County Code: 40
Air Basin: SCC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.4833212
Reactive Organic Gases Tons/Yr: 0.154477928
Carbon Monoxide Emissions Tons/Yr: 3.045384
NOX - Oxides of Nitrogen Tons/Yr: 1.98897
SOX - Oxides of Sulphur Tons/Yr: 0.001274803
Particulate Matter Tons/Yr: 0.018206724
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.018206724

Name: JOSLYN SUNBANK CO.
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Year: 2021
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.506480943
Reactive Organic Gases Tons/Yr: 0.14401261492
Carbon Monoxide Emissions Tons/Yr: 3.055433143
NOX - Oxides of Nitrogen Tons/Yr: 1.995565714
SOX - Oxides of Sulphur Tons/Yr: 0.001275231
Particulate Matter Tons/Yr: 0.018219319
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.018219319

NPDES:

Name: JOSLYN SUNBANK CO
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 185694
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 40I002899
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1740 Commerce Way
Discharge Name: Joslyn Sunbank Co
Discharge City: Paso Robles
Discharge State: California
Discharge Zip: 93446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185694
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I002899
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	262940
Place Size Unit:	SqFt
Contact:	Patricia Harris
Contact Title:	Not reported
Contact Phone:	805-238-2840
Contact Phone Ext:	Not reported
Contact Email:	patricia.harris@esterline.com
Operator Name:	Joslyn Sunbank Co
Operator Address:	1740 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Patricia Harris
Operator Contact Title:	Not reported
Operator Contact Phone:	805-238-2840
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	patricia.harris@esterline.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Emergency Phone: 805-238-2840
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Turtle Creek
Certifier: Patricia Harris
Certifier Title: HSE Manager
Certification Date: 25-JUN-15
Primary Sic: 3644-Noncurrent-Carrying Wiring Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185694
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 401002899
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Joslyn Sunbank Co
Discharge Address: 1740 Commerce Way
Discharge City: Paso Robles
Discharge State: California
Discharge Zip: 93446
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

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

Name: JOSLYN SUNBANK CO
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

WDID: 3 40I002899
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/02/1992
Operator Name: Joslyn Sunbank Co
Operator Address: 1740 Commerce Way
Operator City: Paso Robles
Operator State: California
Operator Zip: 93446

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 185694
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 40I002899
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/02/1992
Status: Active
Status Date: 04/02/1992
Place Size: 262940
Place Size Unit: SqFt
Contact: Patricia Harris
Contact Title: Not reported
Contact Phone: 805-238-2840
Contact Phone Ext: Not reported
Contact Email: patricia.harris@esterline.com
Operator Name: Joslyn Sunbank Co
Operator Address: 1740 Commerce Way
Operator City: Paso Robles
Operator State: California
Operator Zip: 93446
Operator Contact: Patricia Harris
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Operator Contact Phone: 805-238-2840
Operator Contact Phone Ext: Not reported
Operator Contact Email: patricia.harris@esterline.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 805-238-2840
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Turtle Creek
Certifier: Patricia Harris
Certifier Title: HSE Manager
Certification Date: 25-JUN-15
Primary Sic: 3644-Noncurrent-Carrying Wiring Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185694
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 40I002899
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Joslyn Sunbank Co
Discharge Address: 1740 Commerce Way
Discharge City: Paso Robles
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Discharge Zip:	93446
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

WDS:

Name: JOSLYN SUNBANK CO
Address: 1740 Commerce Way
City: PASO ROBLES
Facility ID: Central Coastal 40I002899
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: 8052382840
Facility Contact: RON THAELE
Agency Name: JOSLYN SUNBANK CO
Agency Address: 1740 Commerce Way
Agency City,St,Zip: Paso Robles 934463620
Agency Contact: RON THAELE
Agency Telephone: 8052382840
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: JOSLYN SUNBANK CO
Address: 1740 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Agency: Joslyn Sunbank Co
Agency Address: 1740 Commerce Way, Paso Robles, CA 93446

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSLYN SUNBANK CO. (Continued)

1000161759

Place/Project Type:	Industrial - Noncurrent-Carrying Wiring Devices
SIC/NAICS:	3644
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 40I002899
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/02/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	35.61045
Longitude:	-120.65233

T120
SE
1/2-1
0.545 mi.
2878 ft.

ZURN INDUSTRIES WILKINS DIV
1747 COMMERCE WAY
PASO ROBLES, CA 93446
Site 2 of 2 in cluster T

ENVIROSTOR **S100878290**
VCP **N/A**
CUPA Listings
NPDES
CIWQS
CERS

Actual:
810 ft.

Focus Map:
6

ENVIROSTOR:

Name:	ZURN INDUSTRIES
Address:	1747 COMMERCE WAY
City,State,Zip:	PASO ROBLES, CA 93446
Facility ID:	40340001
Status:	No Further Action
Status Date:	03/13/1995
Site Code:	100487
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Kevin Shaddy
Division Branch:	Cleanup San Joaquin
Assembly:	30
Senate:	17
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	35.61058
Longitude:	-120.6523
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - METAL
Potential COC:	Lead Copper and compounds
Confirmed COC:	Copper and compounds Lead

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Potential Description: NMA
Alias Name: 110000481791
Alias Type: EPA (FRS #)
Alias Name: 100487
Alias Type: Project Code (Site Code)
Alias Name: 40340001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/24/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/13/1995
Comments: PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) -- Reviewed analytical data generated from site investigations and verification/split sampling by DTSC staff indicated that the site did not pose a public health or environmental problem and resulted in issuance of a No Further Action Determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 12/14/1995
Comments: Not reported

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

VCP:

Name: ZURN INDUSTRIES
Address: 1747 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility ID: 40340001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Site Code: 100487
Assembly: 30
Senate: 17
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: No Further Action
Status Date: 03/13/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 35.61058 / -120.6523
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: 30013, 30156
Confirmed COC: 30156,30013
Potential Description: NMA
Alias Name: 110000481791
Alias Type: EPA (FRS #)
Alias Name: 100487
Alias Type: Project Code (Site Code)
Alias Name: 40340001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/24/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/13/1995
Comments: PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) -- Reviewed analytical data generated from site investigations and verification/split sampling by DTSC staff indicated that the site did not pose a public health or environmental problem and resulted in issuance of a No Further Action Determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 12/14/1995
Comments: Not reported

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

CUPA SAN LUIS OBISPO:

Name: ZURN INDUSTRIES, LLC
Address: 1747 COMMERCE WY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002313
Program Element Code: 0727
Program Element: HAZMAT DISCLOSURE - 5-10 HAZARDOUS MATERIALS
Record Id: PR0001806
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61050
Longitude: 120.65270

Name: ZURN INDUSTRIES, LLC
Address: 1747 COMMERCE WY
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0002313
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002313
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61050
Longitude: 120.65270

NPDES:

Name: ZURN INDUSTRIES WILKINS DIV
Address: 1747 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 185697
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 40I004898
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/07/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1747 Commerce Way
Discharge Name: Zurn Industries Wilkins Div
Discharge City: Paso Robles
Discharge State: California
Discharge Zip: 93446
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185697
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I004898
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	11/24/2015
Place Size:	10
Place Size Unit:	Acres
Contact:	Edward Stettler
Contact Title:	Plant Manager
Contact Phone:	805-226-6225
Contact Phone Ext:	Not reported
Contact Email:	ed.stettler@zurn.com
Operator Name:	Zurn Industries Wilkins Div
Operator Address:	1747 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Edward Stettler
Operator Contact Title:	Plant Manager
Operator Contact Phone:	805-226-6225
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ed.stettler@zurn.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	805-835-2025
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	Edward Stettler
Certifier Title:	Plant Manager
Certification Date:	26-JUN-15
Primary Sic:	3491-Industrial Valves
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185697
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 401004898
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Zurn Industries Wilkins Div
Discharge Address:	1747 Commerce Way
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

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

Name: ZURN INDUSTRIES WILKINS DIV
Address: 1747 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 40I004898
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/24/2015
Operator Name:	Zurn Industries Wilkins Div
Operator Address:	1747 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185697
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I004898
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	11/24/2015
Place Size:	10
Place Size Unit:	Acres
Contact:	Edward Stettler
Contact Title:	Plant Manager
Contact Phone:	805-226-6225
Contact Phone Ext:	Not reported
Contact Email:	ed.stettler@zurn.com
Operator Name:	Zurn Industries Wilkins Div
Operator Address:	1747 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Edward Stettler
Operator Contact Title:	Plant Manager
Operator Contact Phone:	805-226-6225
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ed.stettler@zurn.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	805-835-2025
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	Edward Stettler
Certifier Title:	Plant Manager
Certification Date:	26-JUN-15
Primary Sic:	3491-Industrial Valves
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185697
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 401004898
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Zurn Industries Wilkins Div
Discharge Address:	1747 Commerce Way
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

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

CIWQS:

Name:	ZURN INDUSTRIES WILKINS DIV
Address:	1747 COMMERCE WAY
City,State,Zip:	PASO ROBLES, CA 93446
Agency:	Zurn Industries Wilkins Div
Agency Address:	1747 Commerce Way, Paso Robles, CA 93446
Place/Project Type:	Industrial - Industrial Valves

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

SIC/NAICS: 3491
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 40I004898
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/07/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 35.61026
Longitude: -120.65233

CERS:

Name: ZURN INDUSTRIES WILKINS DIV
Address: 1747 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 87350
CERS ID: 110000481791
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 08-15-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: FTS 09-10 AR after 1st NNC sent on 07/15/2010 by certified mail and R3 received receipt confirmation
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-01-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit annual report by July 1, 2008.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 10-11 Annual Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 08-15-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to Submit 2010-2011 Annual Report in SMARTS after first NONC sent on 7/22/2011 by certified mail and R3 received receipt information. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: FTS 09-10 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-11-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the annual report before July 1st, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-15-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-22-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 09-02-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 09-12-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit annual report by July 1, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 10-23-2008
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 12-13-2011
Enf Action Type: Industrial Storm Water Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC, sent certified letter to property owner
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:

Site ID: 87350
Facility Name: ZURN INDUSTRIES WILKINS DIV
Env Int Type Code: FRS-AIR
Program ID: 110000481791
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 35.610249
Longitude: -120.652360

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: ED STETTLER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: 8052266225,

Affiliation Type Desc: Company Official
Entity Name: Thomas Frost
Entity Title: Director - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: Zurn Holdings, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Zurn Industries Wilkins Div
Entity Title: Operator
Affiliation Address: 1747 Commerce Way
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Affiliation Type Desc: Public Contact
Entity Name: ED STETTLER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Thomas Frost
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: 4142024398,

Name: ZURN INDUSTRIES WILKINS DIV
Address: 1747 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 87350
CERS ID: 272574
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 08-15-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: FTS 09-10 AR after 1st NNC sent on 07/15/2010 by certified mail and R3 received receipt confirmation
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-01-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit annual report by July 1, 2008.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 10-11 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 08-15-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to Submit 2010-2011 Annual Report in SMARTS after first NONC sent on 7/22/2011 by certified mail and R3 received receipt information. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: FTS 09-10 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-11-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the annual report before July 1st, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-15-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Site Zip: 93446
Enf Action Date: 07-22-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 09-02-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 09-12-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit annual report by July 1, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 10-23-2008
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 12-13-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC, sent certified letter to property owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:

Site ID: 87350
Facility Name: ZURN INDUSTRIES WILKINS DIV
Env Int Type Code: FRS-AIR
Program ID: 110000481791
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 35.610249
Longitude: -120.652360

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: ED STETTLER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: 8052266225,

Affiliation Type Desc: Company Official
Entity Name: Thomas Frost
Entity Title: Director - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: Zurn Holdings, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Zurn Industries Wilkins Div
Entity Title: Operator
Affiliation Address: 1747 Commerce Way
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Public Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Entity Name: ED STETTLER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Thomas Frost
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: 4142024398,

Name: ZURN INDUSTRIES WILKINS DIV
Address: 1747 COMMERCE WAY
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 87350
CERS ID: 93446ZRNND1747C
CERS Description: Toxic Release Inventory

Violations:

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 08-15-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: FTS 09-10 AR after 1st NNC sent on 07/15/2010 by certified mail and R3 received receipt confirmation
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-01-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit annual report by July 1, 2008.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 10-11 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 08-15-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to Submit 2010-2011 Annual Report in SMARTS after first NONC sent on 7/22/2011 by certified mail and R3 received receipt information. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: FTS 09-10 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-11-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the annual report before July 1st, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-15-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 87350
Site Name: ZURN INDUSTRIES WILKINS DIV
Site Address: 1747 COMMERCE WAY
Site City: PASO ROBLES
Site Zip: 93446
Enf Action Date: 07-22-2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	87350
Site Name:	ZURN INDUSTRIES WILKINS DIV
Site Address:	1747 COMMERCE WAY
Site City:	PASO ROBLES
Site Zip:	93446
Enf Action Date:	09-02-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	87350
Site Name:	ZURN INDUSTRIES WILKINS DIV
Site Address:	1747 COMMERCE WAY
Site City:	PASO ROBLES
Site Zip:	93446
Enf Action Date:	09-12-2008
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit annual report by July 1, 2008.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	87350
Site Name:	ZURN INDUSTRIES WILKINS DIV
Site Address:	1747 COMMERCE WAY
Site City:	PASO ROBLES
Site Zip:	93446
Enf Action Date:	10-23-2008
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	N/A
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	87350
Site Name:	ZURN INDUSTRIES WILKINS DIV
Site Address:	1747 COMMERCE WAY
Site City:	PASO ROBLES
Site Zip:	93446
Enf Action Date:	12-13-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC, sent certified letter to property owner
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Enf Action Source: SMARTS,

Coordinates:
Site ID: 87350
Facility Name: ZURN INDUSTRIES WILKINS DIV
Env Int Type Code: FRS-AIR
Program ID: 110000481791
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 35.610249
Longitude: -120.652360

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: ED STETTLER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: 8052266225,

Affiliation Type Desc: Company Official
Entity Name: Thomas Frost
Entity Title: Director - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: Zurn Holdings, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Zurn Industries Wilkins Div
Entity Title: Operator
Affiliation Address: 1747 Commerce Way
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: ED STETTLER
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZURN INDUSTRIES WILKINS DIV (Continued)

S100878290

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Technical Contact
Entity Name:	Thomas Frost
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	4142024398,

121
 ESE
 1/2-1
 0.624 mi.
 3296 ft.
 Actual:
 820 ft.
 Focus Map:
 6

CTS KEENE INC
500 LINNE RD
PASO ROBLES, CA 93446

SEMS-ARCHIVE 1000111896
CORRACTS CAT080010705
RCRA-SQG
ENVIROSTOR
CERS HAZ WASTE
HIST UST
FINDS
ECHO
CUPA Listings
HWP
HWTS
HAZNET
CERS

SEMS Archive:
 Site ID: 0900350
 EPA ID: CAT080010705
 Name: CTS KEENE INC
 Address: 500 LINNE RD
 Address 2: Not reported
 City,State,Zip: PASO ROBLES, CA 93446
 Cong District: 20
 FIPS Code: 06079
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
 Region: 09
 Site ID: 0900350
 EPA ID: CAT080010705
 Site Name: CTS KEENE INC
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1996-01-23 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900350
EPA ID: CAT080010705
Site Name: CTS KEENE INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-04-01 05:00:00
Finish Date: 1991-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900350
EPA ID: CAT080010705
Site Name: CTS KEENE INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-12 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: LEAD AGENCY DETERMINATION
Actual Date: 19910819
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: REEVALUATE IN FY
Actual Date: Not reported
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19950614
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: PA OR CERCLA INSPECTION
Actual Date: 19910819
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: CMS IMPOSITION
Actual Date: 19950614
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19910819
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19920227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19910819
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 19950101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CTS KEENE INC
Address: 500 LINNE RD
Address 2: Not reported
EPA ID: CAT080010705
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 19920227
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Cts Keene Inc
Handler Address: 500 LINNE RD
Handler City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAT080010705
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Ca
State District:	5
Mailing Address:	500 LINNE ROAD
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Cts Keene Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CTS KEENE INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 LINNE ROAD
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 805-238-0350
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CTS KEENE INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 LINNE ROAD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 805-238-0350
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: CTS KEENE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: CTS KEENE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900411
Handler Name: C T S ELECTRONICSCORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Actual Return to Compliance Date:	19880219
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880418
Enforcement Identifier:	001
Date of Enforcement Action:	19880219
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19880104
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880219
Scheduled Compliance Date: 19880418
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911113
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

ENVIROSTOR:

Name: C T S ELECTRONICS CORP
Address: 500 LINNE RD
City,State,Zip: PASO ROBLES, CA 934460000
Facility ID: 80001824
Status: Inactive - Action Required
Status Date: 09/29/2014
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: John Bystra
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.61251
Longitude: -120.6487
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080010705
Alias Type: EPA Identification Number
Alias Name: 80001824
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 02/27/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/1992
Comments: This is a letter giving information about historical activities and cleanup, and also contains the results of soil sampling results for the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 05/19/1992
Comments: This is a letter from CTS to DTSC, containing additional data for DTSC to verify that closure was performed successfully.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 08/05/1992
Comments: This is the closure certification letter and supporting data from CTS Electronics for closure of the RCRA Interim Status drum storage area at the CTS facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/11/1992
Comments: Since this was for Non-RCRA unit closure, it was sent to DTSC for our records, not for regulatory approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/25/1991
Comments: This is the cover letter for the Soil Sample Results Assessment performed at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/1992
Comments: This letter outlined that additional activities would take place as part of CTS Corporations due diligence, relating to sampling of the electroplating room floor and two waste water collection tanks removed in 1985.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/1992
Comments: This letter was sent to DTSC to clarify the conditions and status of various units at the CTS Corporation facility, and to offer information about site conditions based on soil sampling data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/04/1992
Comments: This letter outlines additional sampling needed for DTSC to be able to approve certification of closure at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 08/09/1991
Comments: This letter and supporting manifests demonstrated closure of the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/13/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Comments: The letter summarized information needed to establish background arsenic concentrations in soil at the CTS Corporation facility, and the included data supported the determination that the wastewater pretreatment permit could be revoked.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 08/21/1991

Comments: This report, originally sent to DHS's Fresno District Office, was sent to DTSC to verify closure of the Wastewater Pretreatment Facility and the Container Storage Area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/19/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/15/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/19/1991
Comments: Not reported

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

CERS HAZ WASTE:

Name: ADVANCED POWDER COATING & SANDBLASTING INC.
Address: 500 LINNE RD STE A-1
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 424417
CERS ID: 10740505
CERS Description: Hazardous Waste Generator

Name: BRASSWORKS
Address: 500 LINNE RD UNIT I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

City,State,Zip: PASO ROBLES, CA 93446
Site ID: 573982
CERS ID: 10435876
CERS Description: Hazardous Waste Generator

HIST UST:

Name: CTS ELECTRONICS CORPORATION
Address: 500 LINNE RD
City,State,Zip: PASO ROBLES, CA 93446
File Number: 0002b787
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b787.pdf>
Region: STATE
Facility ID: 00000004608
Facility Type: Other
Other Type: MANUFACTURING PLANT
Contact Name: MANUFACTURING PLANT, FONTANA R
Telephone: 8052380350
Owner Name: CTS CORPORATION
Owner Address: 905 WEST BLVD.
Owner City,St,Zip: ELKHART, IN 46514
Total Tanks: 0010

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1980
Tank Capacity: 00009730
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Tank Num: 005
Container Num: 5
Year Installed: 1980
Tank Capacity: 00004090
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 007
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 008
Container Num: 3
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 009
Container Num: 4
Year Installed: 1980
Tank Capacity: 00009730
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 5
Year Installed: 1980
Tank Capacity: 00004090
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

FINDS:

Registry ID: 110000737882

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 100011896
Registry ID: 110000737882
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000737882>
Name: CTS CORP, SWITCH DIV
Address: 500 LINNE RD
City,State,Zip: PASO ROBLES, CA 93446

CUPA SAN LUIS OBISPO:

Name: BRASSWORKS
Address: 500 LINNE RD UNIT I
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0008373
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0014156
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61310
Longitude: -120.64941

Name: BRASSWORKS
Address: 500 LINNE RD UNIT I
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0008373
Program Element Code: 1123
Program Element: HAZWASTE GEN (2 WASTE STREAMS <27 GAL/MO)
Record Id: PR0015924
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61310
Longitude: -120.64941

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

Name: BRASSWORKS
Address: 500 LINNE RD UNIT I
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0008373
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0014157
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61310
Longitude: -120.64941

Name: ADVANCED POWDER COATING & SANDBLASTING INC.
Address: 500 LINNE RD STE A-1
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0012937
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0018469
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61263
Longitude: -120.64875

Name: ADVANCED POWDER COATING & SANDBLASTING INC.
Address: 500 LINNE RD STE A-1
City,State,Zip: PASO ROBLES, CA 93446
Facility Id: FA0012937
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0018470
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61263
Longitude: -120.64875

HWP:

EPA ID: CAT080010705
Name: C T S ELECTRONICS CORP
Address: 500 LINNE RD
Cleanup Status: CLOSED
Latitude: 35.61251
Longitude: -120.6487
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 17
Assembly District: 30
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: CTS Electronics Inc originally operated as CTS Keene Inc and began operations in 1978. CTS Keene Inc was a components manufacturing and electroplating company, but when CTS Electronics Inc took over

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

operations in 1983 they began producing digital line switches and automotive push button switches. CTS submitted a Part A application on 11/17/1980 and received Interim Status on 03/30/1981. CTS submitted an Operation Plan on 04/21/1983 and received a final permit on 07/13/1987. CTS submitted a Closure Plan to the Department of Toxic Substances Control (DTSC) on 02/27/1990 and ceased manufacturing by August 1990. CTS submitted a Closure Certification Report in June 1991 and DTSC confirmed closure of the pretreatment and the storage pad units on 11/25/1992 and 06/29/1993 respectively.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 36-40%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-07-13 00:00:00
Type: RCRA
Title Description: Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Pretreatment , Storage 1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 06/06/1986

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-07-13 00:00:00
Type: RCRA
Title Description: Permit
Due Date: Not reported
Comments: ISD issued on 03/30/1981.
Unit Names: Pretreatment , Storage 1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/13/1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-07-13 00:00:00
Type: RCRA
Title Description: Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Pretreatment , Storage 1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 07/13/1992

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-07-13 00:00:00
Type: RCRA
Title Description: Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Pretreatment , Storage 1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 07/13/1987

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-07-13 00:00:00
Type: RCRA
Title Description: Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Pretreatment , Storage 1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 07/13/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-07-13 00:00:00
Type: RCRA
Title Description: Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Pretreatment , Storage 1
Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 07/06/1986

Closure:

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Storage Pad Closure
Due Date: Not reported
Comments: Not reported
Unit Names: Storage 1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 06/29/1993

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 08/21/1991

EPA ID: CAT080010705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Facility Type:	Historical - Non-Operating
Facility Name:	C T S ELECTRONICS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Pretreatment
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	02/27/1990
EPA ID:	CAT080010705
Facility Type:	Historical - Non-Operating
Facility Name:	C T S ELECTRONICS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Storage Pad Closure
Due Date:	Not reported
Comments:	Closure Certification Report received in 06/1991.
Unit Names:	Storage 1
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	08/11/1992
EPA ID:	CAT080010705
Facility Type:	Historical - Non-Operating
Facility Name:	C T S ELECTRONICS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Pretreatment
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	11/25/1992
EPA ID:	CAT080010705
Facility Type:	Historical - Non-Operating
Facility Name:	C T S ELECTRONICS CORP
Project Manager:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 08/09/1991

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Closure Certification Report received in 06/1991.
Unit Names: Pretreatment
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/09/1991

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Storage Pad Closure
Due Date: Not reported
Comments: Not reported
Unit Names: Storage 1
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 02/27/1990

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 08/05/1992

EPA ID: CAT080010705
Facility Type: Historical - Non-Operating
Facility Name: C T S ELECTRONICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 05/19/1992

HWTS:

Name: ELIZABETHAN CHAMBERLAIN ENT INC.
Address: 500 LINNE RD UNIT I
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
EPA ID: CAL000338884
Inactive Date: Not reported
Create Date: 12/12/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 LINNE RD-I
Mailing Address 2: Not reported
Mailing City,State,Zip: PASO ROBLES, CA 934460000
Owner Name: ELIZABETHAN CHAMBERLAIN ENTERPRISES
Owner Address: 500 LINNE RD UNIT I
Owner Address 2: Not reported
Owner City,State,Zip: PASO ROBLES, CA 934468469
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: LEE CHAMBERLAIN
Contact Address: 500 LINNE RD
Contact Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 93446
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

Category: STATE
Latitude: 35.613298
Longitude: -120.650096

NAICS:

EPA ID: CAL000338884
Create Date: 2011-10-26 15:19:37.000
NAICS Code: 333414
NAICS Description: Heating Equipment (except Warm Air Furnaces) Manufacturing
Issued EPA ID Date: 2008-12-12 16:15:20.04000
Inactive Date: Not reported
Facility Name: ELIZABETHAN CHAMBERLAIN ENT INC.
Facility Address: 500 LINNE RD UNIT I
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 934468469

EPA ID: CAL000338884
Create Date: 2008-12-12 16:15:20.150
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2008-12-12 16:15:20.04000
Inactive Date: Not reported
Facility Name: ELIZABETHAN CHAMBERLAIN ENT INC.
Facility Address: 500 LINNE RD UNIT I
Facility Address 2: Not reported
Facility City: PASO ROBLES
Facility County: Not reported
Facility State: CA
Facility Zip: 934468469

HAZNET:

Name: ELIZABETHAN CHAMBERLAIN ENT INC.
Address: 500 LINNE RD UNIT I
Address 2: Not reported
City,State,Zip: PASO ROBLES, CA 934468469
Contact: LEE CHAMBERLAIN
Telephone: 8052392501
Mailing Name: Not reported
Mailing Address: 500 LINNE RD-I

Year: 2016
Gepaid: CAL000338884
TSD EPA ID: AZR000501510
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6672

Year: 2016
Gepaid: CAL000338884
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.065

CERS:

Name: ADVANCED POWDER COATING & SANDBLASTING INC.
Address: 500 LINNE RD STE A-1
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 424417
CERS ID: 10740505
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 01-28-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/15/2022. Have waste sandblasting grit picked up by a registered hazardous waste transporter within 30 days and provide a copy of manifest to your inspector at aavan@co.slo.ca.us.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes: Returned to compliance on 07/05/2017. Maintain waste oil and filters in separate containers that are closed when transferring activities are not occurring. Observed open drain pan with oil and filters stored on dock at facility.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/05/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2017. Electronically submit a Hazardous Materials Business Plan through the SLO County Portal (www.ezsubmitslogov.org) or California Environmental Reporting System CERS (<http://cers.calepa.ca.gov/>) within 30 days of receipt of this report. Include Business Owner/Operator information, Chemical Inventory, Facility Site Map, Emergency Response, and Employee Training Plans.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 09-11-2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Violation Notes: greater than one kilogram for more than 90 days.
Returned to compliance on 09/30/2020. Have waste sandblasting grit picked up by a registered hazardous waste hauler and email a scanned copy of manifest to your inspector at aavan@co.slo.ca.us by 10/11/2020.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 11/07/2017. Obtain an EPA ID number (<http://www.dtsc.ca.gov/IDManifest/PERMHWID.cfm>) for waste oil and filters produced at facility.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/18/2017. Contact our office at 805-781-5544 or visit <https://sloonline.envisionconnect.com/#/onlinePayments> to pay program fees.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 01-28-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1

Violation Notes: Returned to compliance on 02/15/2022. Conduct annual refresher training on hazard communication and emergency response procedures with employees and document with a sign-in sheet. Send your inspector a copy of sign-in sheet at aavan@co.slo.ca.us within 30 days.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

Violation Date: 09-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/24/2020. Electronically update Hazardous Materials Business Plan online, through statewide CERS website cers.calepa.ca.gov by 10/11/2020. Add waste sandblasting grit to Chemical Inventory (maximum daily amount 110 gallons, largest container 55 gallons).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/04/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 07/05/2017. Begin disposing of waste oil and filters at an approved facility. Businesses may dispose of small amounts of waste oil and filters through Integrated Waste Management at the local landfills (contact Patti Toews (805 782-8530) or go to IWMA.com for more information) or contact a licensed hazardous waste hauler to pick up wastes from facility.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Violation Source: CERS,
Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 07/05/2017. Maintain copies of disposal receipts/manifests from permitted waste disposal facility on site for at least three years.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-25-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. HMBP accepted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received waste manifest.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. Facility has not had a pickup of waste oil/filters this year. Directed Pancho to take waste oil/filters to Integrated Waste Management Authority (IWMA) on assigned business day after servicing forklifts.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. Manifest received for sandblast grit.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Maria Petti.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG in-office inspection. Received CESQG form, no wastes for 2018.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Please see email for more information regarding electronic reporting of Hazardous Materials Business Plan.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Pancho Petti.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EPA ID number reactivated. Original paperwork was sent in 8/28/2017 with no result; second time sending in paperwork and calling DTSC resulted in number activated.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. Received training.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1295
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93447
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Panfilo Petti
Entity Title: Not reported
Affiliation Address: PO Box 1295
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93447
Affiliation Phone: (805) 238-4451,

Affiliation Type Desc: Document Preparer
Entity Name: Maria Petti
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Maria Petti
Entity Title: Not reported
Affiliation Address: PO Box 1295
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93447
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Advanced Powder Coating & Sandblasting Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

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

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

Affiliation Type Desc: Operator
Entity Name: Advanced Powder Coating & Sandblasting Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 238-4451,

Affiliation Type Desc: Identification Signer
Entity Name: Maria Petti
Entity Title: Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Panfilo Petti
Entity Title: Not reported
Affiliation Address: PO Box 1295
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93447
Affiliation Phone: (805) 238-4451,

Name: BRASSWORKS
Address: 500 LINNE RD UNIT I
City,State,Zip: PASO ROBLES, CA 93446
Site ID: 573982
CERS ID: 10435876
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 12-17-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Violation Description: 15, Section(s) 66265.31
Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 01/28/2019. Provide a hazardous materials management procedure that documents the reuse of your test tank fluid as rinse water that includes the recovery of waste sludge. Wastes from this process potentially include waste filters and waste sludge. Observed approximately 15 gallons liquid sludge during inspection.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 07/05/2017. Retain hazardous waste disposal receipts/ manifests at the facility for at least three years.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 12-17-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 01/28/2019. Provide hazardous waste manifest for metal wastes to your inspector by 1/24/2019. Observed approximately 15 gallons liquid sludge at facility with an unknown solid weight and approx. <1lb solid metal debris. A manifest for each waste stream will be verified during inspection each year.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 08-09-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

Violation Notes: Returned to compliance on 08/30/2022. Update site map online at <https://www.ezsubmitslogov.org/slo/home.htm> within 30 days to contain the following (if applicable): north arrow, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, emergency response equipment.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 03-05-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/05/2018. Label hazardous waste containers as stated in the violation text (date, words "Hazardous Waste", composition/physical state, hazardous properties, name/address of generator).

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 11-03-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/05/2015. Please change the date range at the top and the submission date at the bottom of the Form S Owner Operator page of your online haz mat business plan.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 01-14-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/29/2021. Electronically update Chemical Inventory of Hazardous Materials Business Plan online at www.ezsubmitslogov.org by 2/14/2021. Increase hydraulic oil maximum daily amount to 110 gallons. Clean up inventory and remove hazmat no longer on site. Reportable threshold for liquids is 55 gallons.

Violation Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 07-05-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 03/05/2018. Provide secondary containment for hazardous waste stored outside by 8/5/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 08-29-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 09/04/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 03-05-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/06/2018. EPA ID number inactivated. Immediately reactivate EPA ID number.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 11-03-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/05/2015. Please verify and update your chemical inventory (e.g. amount of solder flux is 55 gallons not 5 gallons).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

Site Name: BRASSWORKS
Violation Date: 08-29-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/04/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 03-05-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/24/2018. Provide hazardous waste determination for test tank water and sludge or immediately test wastes and provide results to your inspector at msbliss@co.slo.ca.us.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 07-05-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 07/05/2017. Discontinue taking wastes to IWMA and O'reillys as Household Hazardous Waste. Waste may be taken to IWMA as a business. Contact Patti Toews (805) 782-8530 or go to iwma.com for more information. Retain all disposal receipts for review.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 08-09-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 08/09/2022. Properly manage empty drums within one year. This will be reviewed during next inspection.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/05/2018. Label hazardous waste container as stated in the violation text.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 07/19/2017. Immediately activate EPA ID number (<http://www.dtsc.ca.gov/IDManifest/ReactivatID.cfm>).

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 573982
Site Name: BRASSWORKS
Violation Date: 03-05-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 01/28/2019. Immediately transfer tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

100011896

water/sludge from evaporation pan into closed, labeled container.
Maintain hazardous waste in a closed container.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-05-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Provide hazardous waste determination to your inspector. Immediately begin properly containing/storing and disposing of hazardous waste or apply for a permit to continue to treat waste on site through the Tiered Permit program. Items marked N/a not reviewed during inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Lee Chamberlain.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Only a small amount of waste present during inspection. However, no wastes disposed of since last inspection. Please dispose of waste test water and retain a receipt for future inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: In-office CESQG inspection. Manifests received.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility self transports haz wastes to Chicago Grade landfill. Please reconfigure your storage area to secondarily contain your haz waste while drying.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. In light of COVID19, CUPA Inspector signing for Lee Chamberlain.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Manifest and hazardous materials management plan review; clear outstanding violations.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation noted as corrected. Portal submission accepted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Send your inspector a copy of the employee sign-in sheet for the hazard communication/emergency response safety briefing. Electronically update soldering flux on Chemical Inventory of Hazardous Materials Business Plan. Review "treatment" requirements for evaporating off

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

wastewater with use of heat (oven).
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation corrected. HMBP review and approval.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Properly label hazardous waste containers as stated in the violation text. Label the test tank and rinse tanks.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not addressed during inspection. Update business phone number for Alexandra Chamberlain at www.ezsubmitslogov.org.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Operator
Entity Name: The Brassworks
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 239-2501,

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544,

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

Affiliation Type Desc: Document Preparer
Entity Name: lee chamberlain
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTS KEENE INC (Continued)

1000111896

Entity Title: Not reported
Affiliation Address: 500 LINNE RD UNIT I
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: The Brassworks c/o Lee Chamberlain
Entity Title: Not reported
Affiliation Address: 500 linne road unit i
Affiliation City: paso robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: lee chamberlain
Entity Title: cfo/sec
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CHAMBERLAIN, LEE
Entity Title: Not reported
Affiliation Address: 500 LINNE
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 239-2501,

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CRESTON	S122249300	SL36 1008 PIPELINE RELOCATION CRESTON SLO COUNTY	APPROX MIDWAY BETWEEN CRESTON RD AND HWY 41 AND CRIPPLE CREEK ROAD AND CRESTON ROAD	93446	NPDES
EL PASO DE ROBLES	1023246271	PG&E: PASO ROBLES SUBSTATION	SOUTH RIVER ROAD & NIBLICK ROAD	93446	FINDS
PASO ROBLES	2019253101		S SPRING ST/NIBLICK ST		ERNS
PASO ROBLES	U001585749	ERICKSON RANCH	CRESTON S RTE	93446	HIST UST
PASO ROBLES	U001585756	HARDHAM RANCH	CRESTON STAR RTE	93446	HIST UST
PASO ROBLES	U001585790	RANCHO SECO	CRESTON STAR ROUTE	93446	HIST UST
PASO ROBLES	S101627405	LEO J. CARANO	S RIV RD CRESTON STAR	93446	CA FID UST
PASO ROBLES	S101620746	ERICKSON RANCH	CRESTON STAR RT	93446	CA FID UST
PASO ROBLES	S105645328		NB 101 RIGHT OVER SOUTH SPRING STREET EXIT		CHMIRS
PASO ROBLES	S105640348		NB 101 AT NORTH SPRING		CHMIRS
PASO ROBLES	S110422794		MELODY ST @ NICKERSON ST		CHMIRS
PASO ROBLES	S109044741		LIBERTY CREEK JUST SOUTH OF NIBLICK RD BEHIND THE CITY OF PASO ROBLES PUBLIC SCHOOLS OFFICES	93446	CHMIRS
PASO ROBLES	S125738255		NIBLICK RD X SPRING ST	93446	CHMIRS
PASO ROBLES	1023378065	EXXON STATION	9TH & SPRING	93446	FINDS
PASO ROBLES	1016717686	SPRINT UNITED MANAGEMNT CO.	NORTH SPRING ST.	93446	FINDS
PASO ROBLES	1023357640	SPRINT CELL SITE SN45XC069	NIBLICK ROAD & RIVER RD	93446	FINDS
PASO ROBLES	1023239941	SPRINT/NEXTEL SN45XC069	NIBLICK RD	93446	FINDS
PASO ROBLES	1027064779	HARBOR FREIGHT TOOLS, USA INC. #3211	160 NIBLICK ROAD	93446	FINDS
PASO ROBLES	1027057344	FPA MULTI FAMILY LLC	1401 CRESTON RD	93446	FINDS
PASO ROBLES	1026997463	CORNUCOPIA TOOL & PLASTICS INC	448 SHERWOOD RD	93446	FINDS
PASO ROBLES	S118584197	PASO ROBLES REGEN	N SPRING ST	93446	CUPA Listings
PASO ROBLES	S129293176	PG&E 2022 GAS TRANSMISSION PROGRAM REGION 3 C1868	NEAL SPRING ROAD	93446	NPDES
PASO ROBLES	S117713179	TRACT 2358	ROLLING HILLS RD 700FT N OF CRESTON RD	93446	NPDES, CIWQS
PASO ROBLES	S117713169	TRACT 2254 PH 1 2	NWC CRESTON RD AND BEECHWOOD D	93446	NPDES, CIWQS
PASO ROBLES	S117715887	WOODLAND PLAZA 2B 3 STOCKPILE	NIBLICK RD BW SOUTH RIVER RD &	93446	NPDES, CIWQS
PASO ROBLES	S121616724	4TH STREET MIXED USE	4 4TH & SPRING STREETS	93446	CIWQS
PASO ROBLES	S121640517	GATEWAY CTR	FIRST ST BW S VINE & SPRING ST	93446	CIWQS
PASO ROBLES	S121659991	OAK CREEK COMMONS TR 2404	NICKLAUS ST NER NIBLICK	93446	CIWQS
PASO ROBLES	S121635837	EAST VILLAGE SHOPPING CTR	NEC SHERWOOD AND CRESTON RDS	93446	CIWQS
PASO ROBLES	S121675717	SPANISH LAKES	CRESTON RD	93446	CIWQS
PASO ROBLES	S121632024	CRESTON GOLDENHILL ROADS	CRESTON GOLDENHILL ROADS	93446	CIWQS
PASO ROBLES	S121646336	INTERSECTION NIBLICK RIVER RDS	INTERSECTION NIBLICK RIVER RDS	93446	CIWQS
PASO ROBLES	S121683717	TRACT 2351	INT OF CHAROKIS AND CRESTON RD	93446	CIWQS
PASO ROBLES	S121628523	CHARLES J. DIPIETRO	2929 CRESTON RIDGE LANE		CIWQS
PASO ROBLES	S121683696	TRACT 2311	SO RIVER RD SO OF NIBLICK		CIWQS
PASO ROBLES (EL PASO I	S126984311	PASO ROBLES COMPOSTING CO.	934 -B PASO ROBLES STREET	93446	SWF/LF
SAN LUIS OBISPO COUNT	S106389165		BETWEEN CAMP 8 ROAD AND CRESTON ROAD NEAREST TOWN = ATASCADERO		CHMIRS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: N/A
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: N/A
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2023
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 800-424-9346
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/22/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023	Source: EPA
Date Data Arrived at EDR: 07/31/2023	Telephone: 800-424-9346
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/03/2023	Source: Department of the Navy
Date Data Arrived at EDR: 08/07/2023	Telephone: 843-820-7326
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/12/2023

Date Data Arrived at EDR: 06/20/2023

Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/24/2023

Date Data Arrived at EDR: 07/25/2023

Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/24/2023

Date Data Arrived at EDR: 07/25/2023

Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/07/2023

Date Data Arrived at EDR: 08/08/2023

Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: see region list
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-6597
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023	Source: SWRCB
Date Data Arrived at EDR: 06/05/2023	Telephone: 916-341-5851
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/31/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-327-7844
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/07/2023
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/25/2023
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6137
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-7591
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023	Source: EPA Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-6136
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-9424
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/12/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/24/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 10/11/2023	Last EDR Contact: 10/24/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/14/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/14/2023	Telephone: 916-323-7905
Date Made Active in Reports: 09/06/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/13/2023	Telephone: 202-566-2777
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 08/30/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/25/2023
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/20/2023
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023	Source: Department of Conservation
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/22/2022	Telephone: 916-341-6422
Date Made Active in Reports: 02/13/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/23/2023
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/10/2023
Number of Days to Update: 137	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/28/2023
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/23/2023	Telephone: 202-307-1000
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/24/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 10/11/2023	Last EDR Contact: 10/24/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2022	Telephone: 916-255-6504
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 07/17/2023	Source: CalEPA
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2023	Last EDR Contact: 10/17/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/23/2023	Telephone: 202-307-1000
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/04/2023	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/08/2023	Telephone: 415-252-3896
Date Made Active in Reports: 10/25/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/19/2023	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2023	Telephone: 202-366-4555
Date Made Active in Reports: 09/20/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/01/2023	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-845-8400
Date Made Active in Reports: 10/05/2023	Last EDR Contact: 10/20/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/07/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 56

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/31/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/03/2023
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 09/15/2023
Number of Days to Update: 283	Next Scheduled EDR Contact: 12/25/2023
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 02/16/2023	Telephone: 202-566-0250
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 08/18/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/17/2023	Source: EPA
Date Data Arrived at EDR: 07/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 10/20/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 703-416-0223
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/09/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/29/2023	Telephone: 202-564-8600
Date Made Active in Reports: 09/25/2023	Last EDR Contact: 09/26/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 10/06/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/27/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/01/2023	Telephone: 301-415-0717
Date Made Active in Reports: 09/20/2023	Last EDR Contact: 10/10/2023
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021	Source: Department of Energy
Date Data Arrived at EDR: 04/14/2023	Telephone: 202-586-8719
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 09/01/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/28/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/22/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 10/04/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2023
Date Data Arrived at EDR: 07/19/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 83

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/02/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/24/2023
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022	Source: USGS
Date Data Arrived at EDR: 11/22/2022	Telephone: 703-648-6533
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 08/24/2023
Number of Days to Update: 98	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023	Source: Department of Interior
Date Data Arrived at EDR: 06/14/2023	Telephone: 202-208-2609
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/12/2023
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023	Source: EPA
Date Data Arrived at EDR: 05/25/2023	Telephone: (415) 947-8000
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 09/28/2023
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/29/2023	Telephone: 202-564-2280
Date Made Active in Reports: 09/25/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/14/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/02/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/02/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/23/2023
Number of Days to Update: 601	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 09/23/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/08/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/08/2023	Telephone: 916-341-5455
Date Made Active in Reports: 09/26/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 110	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/14/2023	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/14/2023	Telephone: 916-323-3400
Date Made Active in Reports: 09/06/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/08/2023	Telephone: 925-454-2361
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 08/10/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 07/26/2023	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 07/27/2023	Telephone: 805-781-5756
Date Made Active in Reports: 10/13/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/08/2023	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 08/09/2023	Telephone: 858-586-2616
Date Made Active in Reports: 10/26/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 04/28/2023	Telephone: 916-874-3958
Date Made Active in Reports: 07/19/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 05/30/2023	Telephone: 559-230-6001
Date Made Active in Reports: 08/21/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/01/2021	Telephone: 916-327-4498
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 08/22/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Annually

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 05/03/2023	Telephone: 530-934-6500
Date Made Active in Reports: 07/25/2023	Last EDR Contact: 05/03/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 661-862-9684
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 12/31/2018	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-332-9400
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 1469	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020	Source: California Air Resources Board
Date Data Arrived at EDR: 02/04/2021	Telephone: 916-323-0006
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 10/28/2023
Number of Days to Update: 816	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-274-9350
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 707-433-5911
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-645-1421
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 05/18/2023	Telephone: 909-396-3211
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023	Source: Amador Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-257-0112
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 06/09/2023	Telephone: 916-322-2990
Date Made Active in Reports: 08/30/2023	Last EDR Contact: 09/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/25/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/17/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-445-9379
Date Made Active in Reports: 10/05/2023	Last EDR Contact: 10/17/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/14/2023	Telephone: 916-255-3628
Date Made Active in Reports: 09/21/2023	Last EDR Contact: 09/13/2023
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/04/2023	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/25/2023	Telephone: 916-341-6066
Date Made Active in Reports: 08/16/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/16/2023	Telephone: 877-786-9427
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 08/14/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/15/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/16/2023	Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 08/14/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 06/29/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/29/2023	Telephone: 916-440-7145
Date Made Active in Reports: 09/19/2023	Last EDR Contact: 10/04/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 08/04/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/09/2023	Telephone: 916-324-2444
Date Made Active in Reports: 10/26/2023	Last EDR Contact: 09/27/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2022	Telephone: 916-255-1136
Date Made Active in Reports: 09/19/2022	Last EDR Contact: 07/05/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/02/2023	Source: Department of Conservation
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-322-1080
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/08/2023	Source: Department of Public Health
Date Data Arrived at EDR: 05/25/2023	Telephone: 916-558-1784
Date Made Active in Reports: 08/16/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/07/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/08/2023	Telephone: 916-445-9379
Date Made Active in Reports: 10/26/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/25/2023	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/25/2023	Telephone: 916-445-4038
Date Made Active in Reports: 08/16/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/02/2023	Source: Department of Conservation
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/07/2023	Telephone: 916-445-3846
Date Made Active in Reports: 08/25/2023	Last EDR Contact: 09/07/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/25/2023
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 10/25/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018	Source: Santa Cruz Environmental Health Services
Date Data Arrived at EDR: 06/23/2023	Telephone: 831-454-2761
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 08/09/2023
Number of Days to Update: 20	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/02/2023	Source: Department of Conservation
Date Data Arrived at EDR: 06/02/2023	Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/06/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/20/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 08/02/2023
Date Data Arrived at EDR: 08/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/10/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 79

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/19/2023
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 07/13/2023	Telephone: 626-458-6973
Date Made Active in Reports: 09/27/2023	Last EDR Contact: 10/04/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/22/2024
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/22/2023	Telephone: 213-978-3800
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/20/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/22/2023	Telephone: 213-978-3800
Date Made Active in Reports: 09/12/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023	Source: Community Health Services
Date Data Arrived at EDR: 04/18/2023	Telephone: 323-890-7806
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 10/17/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/04/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/22/2024
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/10/2023
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 05/02/2023	Telephone: 310-618-2973
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 10/10/2023
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/09/2023
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/21/2023
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 08/15/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 07/25/2023
Date Data Arrived at EDR: 08/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 77

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/18/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/26/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/04/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/25/2023
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/09/2023
Date Data Arrived at EDR: 08/10/2023
Date Made Active in Reports: 10/27/2023
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/08/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 08/01/2023
Date Data Arrived at EDR: 08/02/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 78

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018	Source: Divison of Environmental Health
Date Data Arrived at EDR: 04/25/2018	Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 10/10/2023
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/26/2023	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/20/2023	Telephone: 805-654-2813
Date Made Active in Reports: 10/03/2023	Last EDR Contact: 10/16/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/21/2023
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/02/2023
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/26/2023	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/25/2023	Telephone: 805-654-2813
Date Made Active in Reports: 10/13/2023	Last EDR Contact: 10/16/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023	Source: Environmental Health Division
Date Data Arrived at EDR: 06/02/2023	Telephone: 805-654-2813
Date Made Active in Reports: 06/14/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 12	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/18/2023	Telephone: 530-666-8646
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 09/21/2023
Number of Days to Update: 56	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/24/2023	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 07/26/2023	Telephone: 530-749-7523
Date Made Active in Reports: 10/11/2023	Last EDR Contact: 10/20/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/07/2023	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/08/2023	Telephone: 860-424-3375
Date Made Active in Reports: 10/24/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 09/28/2023
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 10/28/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/05/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/30/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Niblick Road Complete, City of Paso Robles

Niblick Road Complete, City of Paso Robles
Paso Robles, CA 93446

Inquiry Number: 7484275.5

November 01, 2023

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

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

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
1990	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1977	<input type="checkbox"/>	<input type="checkbox"/>	Polks City Directory

FINDINGS

TARGET PROPERTY STREET

Niblick Road Complete, City of Paso Robles
Paso Robles, CA 93446

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

NIBLICK RD

2020	pg A7	EDR Digital Archive
2017	pg A17	Cole Information
2014	pg A26	Cole Information
2010	pg A36	Cole Information
2005	pg A47	Cole Information
2000	pg A57	Cole Information
1995	pg A65	Cole Information
1992	pg A72	Cole Information
1990	pg A78	Haines Criss-Cross Directory
1985	pg A83	Haines Criss-Cross Directory
1981	pg A89	Haines Criss-Cross Directory
1977	-	Polks City Directory
		Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

COUNTRY CLUB DR

2020	pg. A2	EDR Digital Archive	
2017	pg. A13	Cole Information	
2014	pg. A22	Cole Information	
2010	pg. A31	Cole Information	
2005	pg. A42	Cole Information	
2000	pg. A53	Cole Information	
1995	pg. A62	Cole Information	
1992	pg. A69	Cole Information	
1990	pg. A75	Haines Criss-Cross Directory	
1985	pg. A81	Haines Criss-Cross Directory	
1981	pg. A87	Haines Criss-Cross Directory	
1977	-	Polks City Directory	Street not listed in Source

CRESTON RD

2020	pg. A4	EDR Digital Archive	
2017	pg. A14	Cole Information	
2014	pg. A23	Cole Information	
2010	pg. A32	Cole Information	
2005	pg. A43	Cole Information	
2000	pg. A54	Cole Information	
1995	pg. A63	Cole Information	
1992	pg. A70	Cole Information	
1990	pg. A76	Haines Criss-Cross Directory	
1990	pg. A77	Haines Criss-Cross Directory	
1985	pg. A82	Haines Criss-Cross Directory	
1981	pg. A88	Haines Criss-Cross Directory	
1977	-	Polks City Directory	Street not listed in Source

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>S RIVER RD</u>			
2020	pg. A11	EDR Digital Archive	
2017	pg. A19	Cole Information	
2014	pg. A28	Cole Information	
2010	pg. A38	Cole Information	
2005	pg. A49	Cole Information	
2000	pg. A59	Cole Information	
1995	pg. A66	Cole Information	
1992	pg. A73	Cole Information	
1990	pg. A79	Haines Criss-Cross Directory	
1985	pg. A84	Haines Criss-Cross Directory	
1981	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1977	-	Polks City Directory	Street not listed in Source

SPRING ST

2020	pg. A12	EDR Digital Archive	
2017	pg. A20	Cole Information	
2014	pg. A29	Cole Information	
2010	pg. A39	Cole Information	
2005	pg. A50	Cole Information	
2000	pg. A60	Cole Information	
1995	pg. A67	Cole Information	
1992	pg. A74	Cole Information	
1990	pg. A80	Haines Criss-Cross Directory	
1985	pg. A85	Haines Criss-Cross Directory	
1985	pg. A86	Haines Criss-Cross Directory	
1981	pg. A90	Haines Criss-Cross Directory	
1981	pg. A91	Haines Criss-Cross Directory	
1977	-	Polks City Directory	Street not listed in Source

City Directory Images

COUNTRY CLUB DR 2020

1485	ADAM ADRADE SONIA TAFOYA
1486	FRANCIA PORTER
1489	CHERYL WILSON DIANA WILSON NATHANIEL WILSON ROBERT WILSON
1500	CARRIE HEIM GREGORY HEIM KENDALL HEIM
1501	CARLOTA CRUZ CRUZ SANTA
1505	LESTER BRANSON
1507	DAVID BUNDY JENNIFER BUNDY MEAGAN RIZER NATALIE BUNDY
1509	BEN HOLSTED JULIA HOLSTED
1511	KATHLEEN VALLINO
1512	CINDY SOUZA JEFF SOUZA JORDAN SOUZA
1513	GEORGE WILKINS
1514	CAROLYN ALLEN GEORGE ALLEN JOAN ALLEN
1515	CHARLOTTE FAYE DANIEL FAYE WILLIAM FAYE
1517	LINDA MAGEE
1519	MAURINE HELBER
1520	NANCY MILLER
1522	JACOB BOSTER JAMES BOSTER JESSICA BOSTER LORIS BOSTER NANCY BOSTER
1524	EMILY RENEAU KEN JOHNSON MARGARET JOHNSON RACHEL JOHNSON
1525	KARIN RUBERIO
1526	JESUS SANTIAGO LUIS SANTIAGO
1527	AMY DUNHAM CINDY DUNHAM KEVIN DUNHAM
1529	CHRIS RAGLAND FRANK RAGLAND

COUNTRY CLUB DR 2020 (Cont'd)

1529	NORENE RAGLAND
1530	REBECCA BROWN
1531	LOIS YOUNG
1532	JAMES ELLINGTON
	SHARON ELLINGTON
1533	LA HANNAH
	ROBIN HANNAH
	THOMAS HANNAH
1600	PASO ROBLES GOLF CLUB

CRESTON RD 2020

501	JANNET GARCIA NATHAN GARCIA
509	MARDY PHILIPPIAN PATRICIA PHILIPPIAN
510	EVA VALENTIN NICHOLAS VALENTIN
512	SARAH RAPPA
515	CORKY HANEY KATIE EVENSON NATALIE EVENSON NICHOLAS TROVER NICOLE EVENSON TODD EVENSON TRESSA EVENSON
516	ABNER RAMIREZ MARIA QUITERIO ROSENDO QUITERIO
520	FRANCES CORONA J CORONA LUPE CORONA
526	AMAZON ECO CLEANING SVC JAMES HOFFMAN
532	CHARLES BOWLBY
534	CHARLES BOWLBY
535	GRACE BAPTIST CHURCH IGLESIA BAUTISTA DE LA FE
536	ARACELI SOLORIO-SILVA
604	CRAIG AGUIAR ERNESTO RUIZ
616	FAMILY WORSHIP CTR
624	AMBROSIO VENTOCILLA JENNA COLLINS
625	BRANDON MOORE SEAN MOORE VICTORIA MOORE
627	EL PASO DE ROBLES GRANGE
628	DARRYL DRUM MILDRED DRUM
631	ATM BEAUTY CULTIVATION NICKS BARBER SHOP-HAIR DESIGN VIZIONS DAY SPA
632	NATALIE STANFIELD
636	MICHAEL KENEPP
639	CENTRAL COAST SMOG
703	AMERIGAS PROPANE EXCHANGE ATM WAYSIDE LIQUOR & DELI
709	KIM WILSON LAMEEKA BRELAND

CRESTON RD 2020 (Cont'd)

709	SHARON BRELAND STEPHEN ANGLIM
710	BRIAN GALYARDT RHONDA GALYARDT
712	ANTHONY CHAVERA
714	BOBBIE FRITZ CHERYL FRITZ ELISSA FRITZ KENDRA BIRKS VIRGINIA CAMERON
715	NATALIA BYRNES PHILLIP SUTTER
716	ANA FLORES
719	ALFRED MANNING
721	CLEMENTE ECHAVESTE
725	HUIRAS WILLIAM V DDS MERITAGE ASSET MANAGEMENT NCE NORTH COAST ENGINEERING INC WILLIAM HUIRAS DDS
820	ST ROSE OF LIMA
849	JEFFREY MAFNAS
900	DANIEL E LEWIS MIDDLE SCHOOL
905	NICHOLAS SANTOS SHELAINÉ SANTOS SHELAINÉ VELARDE
915	PASO ROBLES UMC
921	CHRISTIAN NOVELO DIONICI JUAREZ MANUEL MENDOZA REGINA JUAREZ ROCIO NOVELO SAULO GOMEZ
927	GUSTAVO AHUMADA
935	JUAN BRAVO
937	JUSTINE AHUMADA
939	JUSTIN BUTCHER
940	TRINITY LUTHERAN CHURCH & SCH
941	DAVID ENGLISH
943	MILES LINDSAY
947	YVONNE LANGFORD
949	CESAR SANCHEZ
965	JOHN AMENT MICHELLE AMENT RENEE AMENT ROBERT AMENT
1017	ANNETTA ALBERS CHRISTIAN ALBERS FELICITY ALBERS HEATH ALBERS

CRESTON RD 2020 (Cont'd)

1017	JACQUELINE ALBERS QUINCY ALBERS
1131	ATM CHARTER CABLE SALES DOLLAR TREE OJAI VALLEY ATHLETIC CLUB PASO ROBLES ATHLETIC CLUB INC PLANET FITNESS SAMURAI SUSHI & ROLL THRIVE TRAINING CTR
1151	RITE AID RITE AID GNC LIVE WELL STORE
1171	COAST ELECTRONICS-RADIOSHACK SUBWAY
1191	ATM BEATRICE MCCLAIN BEEHIVE SALON BLUE RHINO COINSTAR COUNTRY FLORIST NORTH COUNTY PHYSICAL THERAPY PASO ROBLES HEALTH FOODS SMART & FINAL EXTRA! STEVO LLC STEWART HEALTH
1249	ESLINGER DENVER B DDS STEFANEK WILLIAM DDS ULIBARRI MITCHELL A DDS
1255	ANGELA BROWN BELLANIR ABARCA CRESTON GARDEN APARTMENTS EDDIE BRAVO EMMA MARTINEZ IRMA RIOS JAVIER DOMINGUEZ KIM LADERRIERE LILIA ITURBE MARIA SOLORIO MIGUEL TORRES SANDRA ESCALERA

NIBLICK RD 2020

90	PANDA EXPRESS
92	AT & T MOBILITY
	OCEAN VIEW WIRELESS
	PRIME COMMUNICATIONS-AT&T AUTH
94	GAME STOP
96	JAMBA JUICE
98	CHIPOTLE MEXICAN GRILL
100	KOHL'S
104	YOGURT CREATIONS
106	SUBWAY
112	WESTPAC LABS
118	HARRINGTON DOUGLAS J DDS
120	JC PENNEY
128	ATM
140	ATHLON FITNESS & PERFORMANCE
141	PENNANT FOODS LLC
	WENDY'S
143	COAST PERIODONTICS & LASER
	PACIFIC COAST DENTISTRY
145	HE'S SPA
	MICHAEL'S OPTICAL INC
147	DOLLY'S DONUTS
148	LILY NAILS & SPA
149	FANTASTIC SAMS
150	O'REILLY AUTO PARTS
152	SUPERCUTS
153	CHINA GOURMET RESTAURANT
	JACK CHEN
155	FATTES PIZZA
156	SALLY BEAUTY
160	STAPLES
	UPS ALLIANCE SHIPPING PARTNER
161	GNC
163	GOFORTH ENTERPRISES LLC
	PLAZA CLEANERS
165	NUMBER 1 NAILS
167	TOBACCO MART
170	BIG 5 SPORTING GOODS
171	T-MOBILE
172	DANIEL'S JEWELERS
176	IL CURATIO
179	5-STAR CONSTRUCTION
	AMERICA'S BEST POOL SVC-REPAIR
	BRIARWOOD PARK LLC
	CAMEO HOSPITALITY INC
	CENTRAL COAST PARTY HELPERS
	CHEETAH RODENT CONTROL
	CIZEK ASSOCIATES INC
	COASTAL ELEVATIONS
	COGITO ERGO LOGICS LLC

NIBLICK RD

2020

(Cont'd)

179 COMING ATTRACTIONS
 D R S ORDERS
 FINANCIAL DISTRICT
 FOUR POINT HOME INSPECTION INC
 GIFTED BASKET
 ICE CREAM INNOVATIONS LLC
 IDEAL LOOK LLC
 INNOVATION MANAGEMENT GROUP
 JOHN T FAZIO & ASSOC INC
 LONGEVITY NAVIGATORS INC
 M A C A P INC
 MAC AMERICA INC
 MCELWEE INC
 MIGHTY MUNCHKINS PLAYZONE LLC
 OAK TREE HEALING FLOWERS INC
 PAPA JOES SPICY PRODUCTS
 SCHELL TECHNICAL SVC INC
 SHERRINGTON FINANCIAL FITNESS
 SMALL BUSINESS LENDING
 TWENTY-SEVEN STRATEGIES LLC
 UPS STORE

180 BUOMPENSIERO MATTEO
 BURGER KING
 COINSTAR
 ECO ATM
 JACKSON HEWITT TAX SVC-WALMART
 MINUTE KEY
 REDBOX
 TIMENOVICH MICHELINA L OD
 WALMART
 WALMART AUTO CARE CENTERS
 WALMART PHARMACY
 WALMART PHOTO CENTER
 WALMART VISION & GLASSES

185 ALISON DELONG
 PHOTO STOP

186 MC DONALD'S

187 CVS/PHARMACY
 UPS ACCESS POINT LOCATION

189 ALBERTSONS
 ALBERTSONS SAV-ON PHARMACY
 AMERIGAS PROPANE EXCHANGE
 ATM
 COINSTAR
 KEY ME
 REDBOX
 STARBUCKS
 U.S. BANK BRANCH
 WESTERN UNION AGENT LOCATION

190 ATM

NIBLICK RD

2020

(Cont'd)

190	BLUE RHINO WOODLAND CHEVRON
191	TACO BELL
194	CHASE BANK
195	AMPM ARCO BLUE RHINO
345	NICHOLAS BOURGAULT
405	JEFFREY LOVE KENNETH LOVE SUDIE LOVE
800	BARKLEY ALYSSA N BULLARD KAYLA PASO ROBLES JOINT UNIFIED SCH PAT BUTLER ELEMENTARY SCHOOL PRYDE ENROLLMENT OFFICE SMITH JARED C
801	CRIMSON PASO ROBLES HIGH SCHOOL
810	LIBERTY CONTINUATION HIGH SCH
812	INDEPENDENCE HIGH SCHOOL
1069	TROY CANTRELL
1073	SHANNON BOWLIN TIMOTHY BOWLIN
1079	CORRALES KRESTA
1110	CARLOS VENTURA
1111	AVELLINO PORTILLO ERIC YANEZ FABRICIO PORTILLO GIOVANNI PORTILLO GLORIA YANEZ LEO YANEZ PHILLIP PORTILLO YVETTE YANEZ
1119	KATLYN WILSON TIMMY WILSON
1129	LEIF REBUCK LEOBARDO CASTRO MIRIAM CASTRO
1130	COCKRAN CANADAY
1139	MARK HODGSON MIKAYLA ADAM PAULA ADAM
1141	JACK GARFOOT SELENA GRADIAS
1145	NIBLICK ROAD BAPTIST CHURCH
1170	SUSAN COPODONNA
1180	AMELIA WAGONER MICHAEL WAGONER
1190	JULIE MURPHY

NIBLICK RD

2020

(Cont'd)

1210	CATHERINE AROSTEGUY
1220	JASON TOWNSEND TIFFANY TOWNSEND
1240	DUSTY SMITH JODI SMITH LAWRENCE BROWN
1250	CARSON LANDRETH
1260	AUGUSTINE SANCHEZ JOHN SANCHEZ
1280	CHRISTINA QUINTANA EDWIN MORTON
1290	ALONZO ALLEN ZOLA ALLEN

S RIVER RD 2020

400	PACIFIC PREMIER BANK
500	ALL LINES LABORATORIES
	KENNEDY CLUB FITNESS OF PASO
	SERENITY HOLISTIC IMPRVMT CTR
702	CI MARY
715	FRED IAIA
	MARTIN KLUWE
735	MELISSA SANNER
	ROBERT SANNER
815	ERIC LOVEJOY
	KATHLEEN LOVEJOY
841	BUD MCCOY
	DOHRMAN MC COY
	LORLEI MCCOY
1030	TIMOTHY FRANKLIN
1040	HAROLD FRANKLIN
	KAREN FRANKLIN
1640	GARRETT THIESSEN
	JULIE THIESSEN
1680	BARBARA MIKELONIS
1920	JANNIE FRANKLIN
	JEANNE FRANKLIN
	KENNETH FRANKLIN
1940	JOHN CELLAR
1960	EMILY KNUPPER
	KARL KNUPPER
	KATELYN KNUPPER
	STEVE COOK ELECTRIC INC
	SUSAN KNUPPER

SPRING ST 2020

100	EL PASO DE ROBLES
125	BRETT ELLIOTT
	CLIFTON APARTMENTS
	JOSH FAIR
	JULIE GREEN
	KHRIS KENNEY
	MICHAEL KUSTER
	MIKE MARTIN
	NIA BRELAND
	PAUL ESTORGA
	RALPH DYRUD
	ROBERT MAASER
	TRAVIS BUCKLAND
	WANDA DELAIR
140	ARGELIA GARCIA
201	KATHLEEN'S
	KENNETH SHAPIRO
	MOORE PRE-OWNED
202	GRANDVIEW APARTMENTS
	LAZARO TREJO
230	JORGE MAGDONAL
305	JOE'S PLACE
	THEODORE ONTIVEROS
335	MILLER BROTHERS CATTLE
	O'CONNOR & ROXBROUGH CPA'S INC
345	BLUEPRINTER & GRAPHICS
	JANICE ORTIZ
406	COUNTY OF SAN LUIS OBISPO
	SAN LUIS OBISPO COUNTY SOCIAL
416	BROWN CRAIG J MD
	COMMUNITY HEALTH CTR
	FAIRBURN CHRISTOPHER PA
	GOODIN SOQUEL L NP
	RILEY MINH H
	STREETER MIKAELA R PA
425	FARMHOUSE HOTEL
	KEVIN LEE
500	LA MIRAMAR MUSICA Y MAS
	WELLSFARGO PLAZA
501	FOX HILL POOLS INC
	PASA ROBLES VACATION RENTALS

COUNTRY CLUB DR 2017

1485	ANDRADE, ADAM K
1486	LUNA, JORGE A NEW ADVENTURES PRESCHOOL
1489	WILSON, DIANA L
1500	HEIM, KENDALL
1505	BRANSON, LESTER B
1507	BUNDY, DAVID J
1508	JOHNSON, TYRONE A
1509	HOLSTED, BEN F
1511	VALLINO, KATHLEEN S
1512	SOUZA, JEFF S
1513	WILKINS, GEORGE E
1514	ALLEN, GEORGE E
1515	FAYE, WILLIAM L
1517	MAGEE, LINON
1518	BLAKE, RICHARD T
1519	HELBER, MAURINE M
1520	MILLER, NANCY M
1521	BARGER, LARRY A
1522	SEPULVEDA, ANDREW S
1524	JOHNSON, KEN L
1526	SANTIAGO, LUIS A
1527	HOAGLAND, LINDA S
1529	RAGLAND, FRANK R
1530	HAMILTON, EMILY
1531	YOUNG, LOIS M
1532	ELLINGTON, JAMES R
1533	HANNAH, THOMAS R
1600	PASO ROBLES GOLF CLUB

CRESTON RD 2017

501	STINCHFIELD, RANDY L
502	MYLES, SHIRLEY J
515	TROVER, NICK A
516	QUITERIO, ALEX E
518	JONGUITUD, ERNESTO
520	CORONA, LUPE G
524	GATTS, KATHERENE
525	BAUTISTA, SAUL
526	ARCINAEGA, JAHAZIEL
528	MCCORNACK, RALPH
530	PINEDA, G
534	BOWLBY, CHARLES W
535	GRACE BAPTIST CHURCH
536	SILVA, ARACELI S
542	SIZEMORE, JONZEL P
603	DAVIS, JOHNNIE C
604	RUIZ, ERNESTO
607	VIBORG SAND & GRAVEL INC
609	CITY MARKET
611	KELLYMOORE PAINTS
616	FAMILY WORSHIP CENTER
619	DAWG ON IT
624	COLLINS, TOM J
625	CASSON, MEGAN N
	GOMEZ, ME
	MOORE, WILLIE E
627	EL PASO DE ROBLES GRANGE 555
628	DRUM, DARRYL W
631	NICKS BARBER SHOP & HAIR DESIGN
	VIZIONS DAY SPA
632	STANFIELD, KEITH R
636	KENEPP, ERIN E
639	RADTUNZ
703	WAYSIDE LIQUOR & DELI
709	ANGLIM, STEPHEN J
	BRELAND, SHARON D
	BRUCE, DANNY A
	DYER, MARY A
	LACY, WILLIAM S
	MARTINEZ, ROCIO
	WILSON, KIM
710	B & R CONSTRUCTION SERVICES
	GALYARDT, BRIAN D
712	NAVARRETE, DARNELL R
714	FRITZ, RUSSELL
715	AKEMON, JOHN
	BAUTISTA, MARTHA
	BYRNES, NATALIA C
	RUBIO, EDUARDO A
716	MOLINA, ROGELIO

CRESTON RD 2017 (Cont'd)

717	CORTES, VANESSA KOTTWITZ, TRAVIS D LYONS, ANTONY L MAGALLON, YESSIC
719	WHITE, MAY
721	BRIDEWELL, GLORIA M MORALES, JENNIFER S RIVERA, NICHOLAS
725	MARK A IVERSEN DDS NORTH COAST ENGINEERING WILLIAM HUIRAS D D S
820	SAINT ROSE OF LIMA CATHOLIC CHURCH SAINT ROSE SCHOOL
849	MAFNAS, JEFFREY
900	PASO ROBLES PUBLIC SCHOOLS
905	SANTOS, NICHOLAS D
915	METHODIST MINISTRIES OF PASO ROBLES
921	HERNANDEZ, ARTURO G LEWIS, DREAMER LOPEZ, CLAUDIA MARMOLEJO, KATHY RODRIGUEZ, SOPHIA TORRES, JOSEPH
927	BULGIN, JAMES A
935	HYATT, BASCOM
937	AHUMADA, GUSTAVO
940	TRINITY LUTHERAN CHURCH TRINITY LUTHERAN SCHOOL
941	ENGLISH, DAVID M
943	ZICKEFOOSE, JOHN R
945	BRAVO, JUAN A
949	SANCHEZ, CESAR O
955	CARMINATI, WALDO S
965	AMENT, RENEE D
1017	ALBERS, QUINCY O
1020	THE CHURCH OF JESUS CHRIST OF LATTER
1131	ANGEL NAILS & SPA PLANET FITNESS SAMURAI SUSHI & ROLL
1151	RITE AID
1171	HOME ELEGANCE FINE FURNISHINGS
1190	REDBOX
1191	BEEHIVE SALON COUNTRY FLORIST HAGGEN NORTH COUNTY PHYSICAL THERAPY PASO ROBLES HEALTH FOODS SMART & FINAL EXTRA SUBWAY
1249	MITCHELL ULIHARRI

CRESTON RD 2017 (Cont'd)

1249 ULIBARRI MITCHELL DDS
WILLIAM STEFANEK DDS
1255 ABARCA, PRINSCCELLA
ANGUIANO, MIGUEL
BIZARRO, LAURA
BRAVO, EDDIE
CIRICUTIN, MARIA
COLMENARES, ROBERTO
CONTRERAS, ALBERTO
DOMINGUEZ, JAVIER L
ESCALERA, SANDRA L
FAHMY, MOHAMED
GUERRERO, JENNIFER
HERNANDEZ, RAUL R
LADERRIERE, MARC
LOPEZ, DANIEL
LOPEZ, MACARIO M
MANZO, CELIA
MARIA, SANDOVAL
MARQUINA, ARTURO
MARTINEZ, EMMA
MARTINEZ, VIVIANA L
MENDEZ, JESUS M
MORALES, JESUS R
NAVARETE, BEATRIZ
NUNEZ, ANISSA
PICCORINI, ROBERT A
RUBIO, LUCINA
SERRANO, JUAN
SOLORIO, MARIA
TORRES, IRMA
TREVINO, MARIA
VASQUEZ, NORMA
VILLA, MARICEL C

NIBLICK RD 2017

90	PANDA EXPRESS
92	AT&T AUTHORIZED RETAILER OCEANVIEW WIRELESS
94	GAMESTOP
95	AMPM
96	JAMBA JUICE
98	CHIPOTLE MEXICAN GRILL
100	KOHL'S
102	COSTULESS INSURANCE FREEWAY INS
104	YOGURT CREATIONS
106	SUBWAY
108	LA WEIGHT LOSS CENTERS PR LABC
114	M G SPORTS NUTRITION
120	JCPENNEY
141	WENDYS
143	SAYRECARSTAIRS LYNN C DMD SPRINGE KEYLA DDS
145	HES SPA
147	DOLLYS DONUTS
148	CHASE LILY NAILS & SPA
150	OREILLY AUTO PARTS
153	CHINA GOURMET RESTAURANT
155	ADT SECURITY SERVICES FATTES PIZZA
156	SALLY BEAUTY SUPPLY
157	CHECK N GO
160	STAPLES STAPLES PRINT & MARKETING
161	GNC TOBACCO MART
163	PLAZA CLEANERS
165	NUMBER 1 NAILS
167	TOBACCO MART
169	ELISARRARAZ HENRY INSURANCE
170	BIG 5 SPORTING GOODS
172	DANIELS
176	PAYLESS SHOESOURCE
179	GRAPELINE THE INJURYFONE JOHN T FAZIO & ASSOCIATES INC THE UPS STORE
180	REDBOX VERIZON WIRELESS WALMART
181	AUTO INSURANCE TOBACCO MART
183	RENTACENTER

NIBLICK RD

2017

(Cont'd)

183	TRAVEL TIME
185	PHOTO STOP
187	CVS PHARMACY
189	ALBERTSONS
	REDBOX
	SAVON DRUGS
	US BANK
190	CHEVRON
191	TACO BELL
195	AMPM
345	FALESKI, MICHELLE
405	LOVE, JEFF M
800	PASO ROBLES PUBLIC SCHOOLS
801	PASO ROBLES PUBLIC SCHOOLS
810	PASO ROBLES PUBLIC SCHOOLS
812	PASO ROBLES PUBLIC SCHOOLS
1069	CANTRELL, TROY L
1073	BOWLIN, TIMOTHY R
1079	COLINDRES, BIANCA J
1110	VENTURA, CARLOS M
1111	PORTILLO, FABRICIO A
1119	WILSON, TIMMY L
1129	HUFFORD, KELLY A
1140	THOMAS, RANDALL K
1145	NIBLICK ROAD BAPTIST CHURCH
1150	CONTRERAS, YURI
1160	COPODONNA, SUSAN J
1170	COPODONNA, SUSAN J
1180	WAGONER, MICHEAL B
1190	HALL, JUDY M
1210	RAILSBACK, JENNIFER R
1220	TOWNSEND, JASON
1230	FRENCH, WHEELER M
1240	BROWN, LAWRENCE L
1250	PLAKE, SANDRA E
1260	SANCHEZ, JOHN M
1270	CHACON, JOHN A
1280	QUINTANA, CHRISTINA
1290	BRENNAN, GERARD A

S RIVER RD 2017

80	FARRER, CHELSEA SOUTH RIVER ROAD ASSOCIATION
400	HERITAGE OAKS BANK
500	DAVID A RAMSEY DC DR FUNCTIONAL MEDICINE CENTER KENNEDY CLUB FITNESS SERENITY HOLISTIC IMPROVEMENT CENTER
715	IAIA, ALFIO A
735	SINCLAIR, CLARENCE E
815	LOVEJOY, DAVID S
841	MCCOY, LORLEI A
885	FEDERICI, BENJAMIN V KEANE, JOSHUA WRIGHT, TIA
955	WILSON, ERIC A
1030	GUERRA, MIGUEL
1040	FRANKLIN, HAROLD A
1640	OGORSOLKA, ENNIS J
1920	FRANKLIN, SAMUEL
1940	FRANKLIN, JONATHAN M
1960	COOK, STEVE STEVE COOK ELECTRIC INC

SPRING ST 2017

102	ALLEN, SHYLYNN R BECERRA, ISAHIA CLEMENTS, ANGELA R CONTRERAS, ALFONSO ETPISON, COLETTE JIMENEZ, BENIGNO LOPEZ, ENRIQUE O
125	BRELAND, WINFRED D CLIFTON APARTMENTS DELAIR, WANDA I DYRUD, RALPH G ECHEVERRIA, JOSE ELLIOTT, BRETT E ESTORGA, PAUL GIACOMAZZA, CHERIE K GOODMAN, CHRISTINA GREEN, JULIE D HATCH, JANICE E KENNEY, KHRIS KUSTER, MIKE L LAWLER, DIANA L LUCATORTA, MATT P MAASER, ROBERT J MEDINA, MANUEL VALENCIA, KENNY YATES, RICHARD A
130	CERVANTES, SANDRA MERIDITH, EUGUEN TATSUO, JACQUELINE WORTNER, J ZAVALA, SONIA
140	DIAZ, CONTRERAS HOLLINGSWORTH, HANNAH RIVERA, MARIO USHER, CAROLYN WALKER, ATANTE
201	KATHLEENS SMITH MOTOR GROUPS
202	ESPINOZA, MIRELLA GARDNER, ANDREW GARDNER, BERNETTE GARIBAY, ANA PACHECO, LISA TREJO, LAZARO R
230	AYALA, MAYA J MAGDONAL, JORGE MERAZ, SANDRA Y
240	ELDEBECHEL, LORDESTA NUNEZ, CIRILA N WONG, PAUL

SPRING ST 2017 (Cont'd)

- 305 JOES PLACE
- 335 ROY & OCONNOR CPA
- 345 COMMUNITY HEALTH CENTER
 DIAMOND REFERENCE LABS
 GJ GARDNER HOMES
 LOS ROBLES COMMUNITY MEDICAL CENTER
- 406 CITY OF SAN LUIS OBISPO
- 416 CENTRAL COAST PATHOLOGY
 ONCOLOGY HEMATOLOGY MEDICAL ASSOCIAT
- 425 FARMHOUSE HOTEL
- 500 LA MIRAMAR MUSICA Y MAS
 WELLSFARGO PLAZA
- 501 FOX HILL POOL & SPA SERVICE & SUPPLY

COUNTRY CLUB DR 2014

1485	ANDRADE, ADAM K
1486	OCCUPANT UNKNOWN,
1489	WILSON, ROBERT A
1500	HERDER, KEVIN A
1501	BRESCIA, JAMES J
1505	BRANSON, LESTER B
1507	RIZER, NATALIE J
1508	JOHNSON, REGINA A
1509	HOLSTED, BEN F
1511	OCCUPANT UNKNOWN,
1512	SOUZA, JEFF S
1513	WILKINS, GEORGE E
1514	ALLEN, GEORGE E
1515	FAYE, WILLIAM L
1517	MAGEE, LINON
1518	BLAKE, RICHARD T
1519	HELBER, MAURINE M
1520	MILLER, NANCY M
1521	BARGER, LARRY A
1522	SEPULVEDA, KEVIN
1523	OCCUPANT UNKNOWN,
1524	RUSIN, RICHARD
1526	SANTIAGO, LUIS A
1527	DUNHAM, MICHAEL L
1528	OCCUPANT UNKNOWN,
1529	RAGLAND, FRANK R
1530	MATHEWS, TINA
1531	YOUNG, LOIS M
1532	ELLINGTON, JAMES R
1533	HANNAH, THOMAS R
1600	PASO ROBLES GOLF CLUB

CRESTON RD 2014

500 OCCUPANT UNKNOWN,
 501 GARCIA, NATHAN A
 502 MYLES, SHIRLEY J
 509 PHILIPPIAN, MARDY A
 510 VALENTIN, ALEXANDER J
 515 TROVER, NICK A
 516 QUITERIO, ALEX E
 518 GONZALEZ, ERNESTO
 520 CORONA, J G
 522 OCCUPANT UNKNOWN,
 524 COWANS, CLAUDE
 525 GALVAN, RALPH
 HAYWORTH, BRENDA
 PETERSON, SHAN
 ROMIG, APRIL
 526 OCCUPANT UNKNOWN,
 528 SUTTON, BARBARA J
 530 PINEDA, G
 534 BOWLBY, CHARLES W
 535 GRACE BAPTIST CHURCH
 536 OCCUPANT UNKNOWN,
 538 HOUX, NICHOLAS
 540 DUTTON, CECILIA E
 542 SIZEMORE, JONZEL P
 603 DAVIS, JOHNNIE C
 604 WALLACE, DANIEL H
 607 VIBORG SAND & GRAVEL INC
 609 CITY MARKET
 611 KELLYMOORE PAINTS
 616 FAMILY WORSHIP CENTER
 617 PASO QUALITY THRIFT STORE
 619 DAWG ON IT
 624 STANLEY, CAMERON L
 625 CASSON, MEGAN N
 CRESTON CHIROPRACTIC
 GOMEZ JOHN M DC
 MOORE, WILLIE E
 627 EL PASO DE ROBLES GRANGE 555
 628 DRUM, DARRYL W
 629 LA TAPATIA
 631 NICKS BARBER SHOP & HAIR DESIGN
 632 STANFIELD, KEITH R
 636 OCCUPANT UNKNOWN,
 639 RADTUNZ
 703 WAYSIDE LIQUOR
 709 ADVANCED HOME SYSTEMS
 ANGLIM, STEPHEN J
 BRELAND, SHARON D
 DAVIS, TERRILL
 MACARTHUR, JAMES C

CRESTON RD 2014 (Cont'd)

709	MARTINEZ, ROCIO WILSON, KIM
710	B & R CONSTRUCTION SERVICES GALYARDT, BRIAN D
712	CHON, HYUN S
715	BAUTISTA, MARTHA BYRNES, NATALIA C MADRIGAL, TINA R
716	FLORES, ANA P
717	FOMBY, MELODY MAGALLON, YESSIC
719	WHITE, MAY
721	BRIDEWELL, GLORIA M
725	IVERSEN MARK A DDS NORTH COAST ENGINEERING
820	SAINT ROSE OF LIMA CATHOLIC CHURCH SAINT ROSE SCHOOL
849	JAVADI, LORRAINE
900	PASO ROBLES PUBLIC SCHOOLS
905	SANTOS, NICHOLAS D
915	TRUTH TABERNACLE
921	CALLARMAN, SCOTT A GONZALEZ, MARIA HERNANDEZ, ARTURO G LEYVA, ALLISON G LOPEZ, ALMA R
927	OCCUPANT UNKNOWN,
935	BECKETT, SUSAN D
937	AHUMADA, GUSTAVO
939	OCCUPANT UNKNOWN,
940	TRINITY LUTHERAN CHURCH TRINITY LUTHERAN SCHOOL
941	ENGLISH, DAVID M
943	GASKILL, DAVID L
945	BRAVO, JUAN A
949	SANCHEZ, CESAR R
955	CARMINATI, WALDO S
965	GILLINGHAM, ELIZABETH R
1017	ALBERS, ANNETTA J
1020	LDS CHURCHPASO ROBLES
1025	WALCOTT, EVERETT L
1131	ANGEL NAIL SPA CENTRAL COAST PIZZA CHARTER COMMUNICATIONS PLANET FITNESS SAMURAI SUSHI & ROLL
1151	RITE AID
1171	HOME ELEGANCE FINE FURNISHINGS
1191	BEEHIVE SALON COUNTRY FLORIST & GIFTS

CRESTON RD 2014 (Cont'd)

1191	NORTH COUNTY PHYSICAL THERAPY & SPOR PASO ROBLES HEALTH FOODS SUBWAY SANDWICHES VONS
1249	MITCHELL ULIBARRI DDS STEFANEK WILLIAM DDS
1255	ABARCA, PRINSCELLA AGUILERA, MARCOS AMAL, M E BRAVO, BRANDON CARDANA, TIM CERVANTES, JOVITA COLMENARES, ROBERTO CONTRERAS, ALBERTO CORONA, DANIEL G CRESTON GARDEN APARTMENTS DOMINGUEZ, JAVIER L ELSAYED, AMAL M ESCALERA, SANDRA L FERGUSON, PATRICIA A GONZALEZ, FREDDIE GREEN, DERRICK GUILLEN, SUSAN M GUTIERREZ, ELOY HERMAN, RUSTY A HERNANDEZ, RAUL R ITURBE, LILLIA LADERRIERE, MARC LOPEZ, SALVADOR MANZO, CELIA MARIA, SANDOVAL MARTINEZ, EMMA MENDEZ, JESUS M MORALES, JESUS R NAVARETE, BEATRIZ NUNEZ, LILA NUNGARAY, BRYAN RAMIREZ, LUIS F ROSALES, ANTONIO RUBIO, LUCINA SEJAS, DANIEL SERRANO, JUAN SOLORIO, MARIA TORRES, MIGUEL TREVINO, MARIA VASQUEZ, NORMA

NIBLICK RD 2014

90	PANDA EXPRESS
92	ALTA A T & T AUTHORIZED RETAILER
94	GAMESTOP
96	JAMBA JUICE
100	KOHL'S
104	YOGURT CREATIONS
106	SUBWAY SANDWICHES
108	LA WEIGHT LOSS CENTERS PR LABC
114	M G SPORTS NUTRITION
120	JCPENNEY JCPENNEY SALON
124	VIDEO PALACE
141	WENDYS
143	PACIFIC COAST DENTISTRY SAYRE CARSTAIRS LYNN C DMD SPRINGE KEYLA DDS PACIFIC COAST DENT
145	HES SPA
147	DOLLYS DONUTS
148	LILY NAILS & SPA
150	OREILLY AUTO PARTS
152	SUPERCUTS
153	CHINA GOURMET RESTAURANT
155	FATTES PIZZA
156	SALLY BEAUTY SUPPLY
157	CHECK N GO
160	STAPLES
161	GNC
163	PLAZA CLEANERS
165	NUMBER 1 NAILS
167	TOBACCO MART
169	HENRY ELISARRARAZ STATE FARM INSUR STATE FARM INSURANCE
170	BIG 5 SPORTING GOODS
171	LAW OFFICE OF CATHERINE PEREZWOODLA
172	DANIELS
176	PAYLESS SHOESOURCE
179	GRAPELINE THE MORGAN GRADING & PAVING THE UPS STORE
180	MCDONALDS WALMART WALMART CONNECTION CENTER
183	TRAVEL TIME
185	ONE HOUR PHOTO STOP PHOTO STOP
186	MCDONALDS
187	CVS PHARMACY
189	ALBERTSONS SAVON DRUGS

NIBLICK RD

2014

(Cont'd)

189	US BANK
190	CHEVRON STATION PASO ROBLES WOODLAND CHEVRON
191	TACO BELL
194	CHASE BANK HOLLYWOOD VIDEO
195	AMPM
345	OCCUPANT UNKNOWN,
405	OCCUPANT UNKNOWN,
800	NORTH COUNTY COMMUNITY SCHOOL PASO ROBLES PUBLIC SCHOOLS
801	PASO ROBLES PUBLIC SCHOOLS
810	PASO ROBLES PUBLIC SCHOOLS
812	PASO ROBLES PUBLIC SCHOOLS
1069	ELKHAMTANI, ALI
1073	OCCUPANT UNKNOWN,
1079	MERCER, JAMES M
1110	VENTURA, CARLOS M
1111	YANEZ, LEO D
1119	MYHRE, ANN
1120	SULLIVAN, DAVE R
1129	REBUCK, LEIF
1130	BUCHANAN, EUGENE E
1139	OCCUPANT UNKNOWN,
1140	VONACHEN, MARK P
1141	GRADIAS, ALLEN P
1145	NIBLICK ROAD BAPTIST CHURCH
1150	EPPERT, JOSHUA T
1160	PERNEY, MARY E
1170	COPODONNA, SUSAN J
1180	WAGONER, MICHEAL B
1190	HALL, JUDY M
1210	RAILSBACK, CHAD A
1220	TOWNSEND, JASON
1230	CARTE, MARGUERITE E
1240	BROWN, JODI L
1250	PLAKE, SANDRA E
1260	SANCHEZ, JOHN
1270	CHACON, JOHN A
1280	QUINTANA, CHRISTINA
1290	BRENNAN, GERARD A

S RIVER RD 2014

80	OCCUPANT UNKNOWN, SOUTH RIVER ROAD ASSOCIATION
400	HERITAGE OAKS BANK
500	FUNCTIONAL MEDICINE CENTER KENNEDY CLUB FITNESS RAMSEY DAVID A DC DR SERENITY HOLISTIC IMPROVEMENT CENTER
515	TAFOYA, ELIZABETH
702	TERRY, MARTY S
715	IAIA, ALFIO A
735	SINCLAIR, CLARENCE E
815	LOVEJOY, DAVID C
841	MCCOY, BUD N
884	OCCUPANT UNKNOWN,
885	FEDERICI, BENJAMIN V FEGACAR, PIGSEM HOWARD, CLIFF W KEANE, JOSHUA NEMKE, CHARLES OCCUPANT UNKNOWN,
955	JONES, J WILSON, ERIC A
985	DURHAM, AMIEE
1030	GUERRA, MIGUEL
1040	FRANKLIN, HAROLD A
1640	OGORSOLKA, ENNIS J
1650	OCCUPANT UNKNOWN,
1670	OCCUPANT UNKNOWN,
1680	OCCUPANT UNKNOWN,
1720	MARTIN, JEFFREY L
1780	CASTNER, JESSICA K
1920	FRANKLIN, SAMUEL
1940	FRANKLIN, JONATHAN M
1960	COOK, STEVE STEVE COOK ELECTRIC INC
2657	CARUANA, MICHAEL J

SPRING ST 2014

102	ALLEN, SHYLYNN R JIMENEZ, BENIGNO LOPEZ, ENRIQUE O MADRAISAU, COLUMBA MERAZ, SANDRA TOWAI, BRENDA VARGAS, CELESTINO
125	ADENUGA, ADEDAYO S AYON, CHRISTINA BRELAND, WINFRED D BRUMMOND, S BULGIN, JEREMY S CAMFIELD, LACY CLIFTON APARTMENTS DELAIR, WANDA I DYRUD, RALPH G ECHEVERRIA, JOSE ELLIOTT, BRETT E ESTORGA, PAUL FRENCH, VERONICA L GOODMAN, CHRISTINA GREEN, JULIE D HATCH, JANICE E HERMAN, RYSZARD M KENNEY, KHRISTOPHER T KUSTER, MIKE L MAASER, ROBERT J MCDONNELL, DANE NOCCHI, JOSEPH SANDS, WAYNE L SMITH, SHARON SWICK, TRINITY THOMPSON, JEFFREY L WEBB, CARLA
130	CERVANTES, SANDRA MERIDITH, EUGUEN WORTNER, J
140	CRUZ, PEDRO RIVERA, EMANUEL RIVERA, MARIO SANCHEZ, TOBIAS
201	KATHLEENS
202	GRANDVIEW APARTMENTS RODRIGUEZ, ECCQUIED TREJO, LAZARO R
230	HERNANDEZ, ROSALINDA MAGDONAL, JORGE MEDINA, PREMITIVA M SALGADO, SARA
234	HINGINHEIMER, ARIEL

SPRING ST 2014 (Cont'd)

- 240 CUEVAS, GUILLERMI
- HIDEO, EDWIN
- NUNEZ, CIRILA N
- WONG, PAUL
- 305 JOES PLACE
- 335 ROY & OCONNOR
- 345 COMMUNITY HEALTH CENTERS
- DIAMOND REFERENCE LABS
- LOS ROBLES COMMUNITY MEDICAL CENTER
- ROJAS, ROSA
- 406 COUNTY OF SAN LUIS OBISPO
- 416 CENTRAL COAST PATHOLOGY
- ONCOLOGY HEMATOLOGY MEDICAL ASSOCIAT
- 425 FARMHOUSE HOTEL
- 500 LA MIRAMAR MUSICA Y MAS
- WELLSFARGO PLAZA
- 501 FOX HILL POOL & SPA SERVICE & SUPPLY
- FOX HILL POOL & SPAS

COUNTRY CLUB DR 2010

1485	ANDRADE, T A
1486	NARAYAN, CHANDRA D
1489	WILSON, ROBERT A
1500	HERDER, KEVIN A
1501	BRESCIA, JAMES J
1505	BRANSON, LESTER B
1507	RIZER, NATALIE J
1508	JOHNSON, MARY J
1509	HOLSTED, BEN F
1511	RYLL, CAMILLE L
1512	SOUZA, JEFF S
1513	WILKINS, GEORGE E
1514	ALLEN, GEORGE E
1515	FAYE, WILLIAM L
1517	BLEASDALE, EUGENE J DALEDAHL ASSOC
1518	BLAKE, RICHARD T
1519	OCCUPANT UNKNOWN,
1521	BARGER, LARRY A
1522	SEPULVEDA, ANDREW S
1523	DALLY, HAROLD D
1524	OCCUPANT UNKNOWN,
1525	BLANCHARD, JAMES W
1526	BURNS, JACK H
1527	DUNHAM, MICHAEL L
1529	RAGLAND, FRANK R
1530	EATON, LANI C
1531	OCCUPANT UNKNOWN,
1532	ELLINGTON, JAMES R
1533	HANNAH, THOMAS R
1600	PASO ROBLES GOLF CLUB PASO ROBLES GOLF COURSE
1617	WOLFE, JOHN J

CRESTON RD 2010

500	OCCUPANT UNKNOWN,
501	YOUNG, KENNY
502	MYLES, SHIRLEY J
509	PHILIPPAN, MARDY A
510	BENSON, VALERIE
512	LOJACONO, JULIA
515	HANEY, ELLIS J
516	OCCUPANT UNKNOWN,
518	JONGUITUD, ERNESTO
520	CORONA, J G
522	OCCUPANT UNKNOWN,
524	OCCUPANT UNKNOWN,
525	NEVAREZ, RANDY
	REYES, JORGE
	SHAFFER, LOUIS
526	BRITTON, CHAD B
528	ZUNIGA, JOSE L
530	PINEDA, DEBBIE
532	ARROYO, ELENA
534	BOWLBY, CHARLES W
536	OCCUPANT UNKNOWN,
538	GALLO, DANIELLE
540	MUSE, MICHAEL C
542	LINDER, JOHN L
603	DAVIS, JOHNNIE C
604	AGUIAR, CRAIG P
607	LUTHI ERIC CPA
609	GOODYS MINI MART
611	CENTRAL COAST FIREPLACES
	PASO PAINTS
617	DIMENSIONS
624	STANLEY, CAMERON L
625	CASSON, MEGAN N
	CRESTON CHIROPRACTIC
	MOORE, WILLIE E
628	DRUM, DARRYL W
631	NICKS BARBER & HAIR DESIGN
	VIZIONS DAY SPA
632	STANFIELD, KEITH R
636	BAKER, CHRISTINA
639	AUTOMOBILE TV & VIDEO BY RDTNZ
	RADTUNZ CAR STEREO
703	WAYSIDE LIQUOR & DELI
709	ANGLIM, STEPHEN J
	BRELAND, SHARON
	DAVIS, TONY T
	LICKSKAI, ISTVAN
	LOPEZ, JULIA
	MAWAS, MANHAL
	TANNOUS, IHAB

CRESTON RD 2010 (Cont'd)

709	WILSON, K
710	B & R CONSTRUCTION SVC GALYARDT, BRIAN D
712	CHON, SANG B
714	CAMERON, VIRGINIA E
715	CHUNG, CHUN H MADRIGAL, TINA RUBIO, EDUARDO
716	MOLINA, ROGELIO
717	FANTONE, KATHERINE J FOMBY, JAYME GUTIERREZ, BENJAMIN MAGALLON, JESSICA MONTGOMERY, C
718	INCE, RICK D
719	CENTRAL CALIFORNIA CALLING CHR HOLLAND, EMILY JOHNSON, ROSALYN T ULMER, RANDALL R WHITE, MAYBELLINE
721	ECHAVESTE, CLEMENTE SUBIA, MAYA
725	CONNECT HOME LOANS IVERSEN MARK A DDS IVERSEN, MARK A NORTH COAST ENGINEERING INC
820	ST ROSE PARISH CTR
832	ROBINSON, KENNETH R
849	JAVADI, LORRAINE
905	SANTOS, JOSEPH A
921	CALLARMAN, SCOTT CLARKE, SHERRIE L DAWSON, CHAD R GARICA, BELINDA LOPEZ, CLAUDIA MACDONALD, JOHN MENDOZA, MANUEL R THURMAN, CAROL M
927	BULGIN, JAMES A
935	HERNANDEZ, EDUARDO H
940	TRINITY LUTHERAN CHURCH TRINITY LUTHERAN SCHOOL
955	CARMINATI, WALDO S
965	OCCUPANT UNKNOWN,
1017	ALBERS, QUINCY O
1020	CHURCH OF JESUS CHRIST OF LDS
1131	CENTRAL COAST PIZZA & PASTA DIAMOND NAILS PASOS PIZZA KITCHEN SAMURAI SUSHI & ROLL

CRESTON RD 2010 (Cont'd)

1131	WORLD GYM FITNESS CTR
1151	RITE AID
1171	FARMERS INSURANCE GROUP HOME ELEGANCE FINE FURNISHINGS J RAILSBACK INSURANCE AGENCY
1191	COUNTRY FLORIST & GIFTS DIMENSION IN NAILS NORTH COUNTY PHYSICAL THERAPY PAGE ANDERSON SALON PASO ROBLES HEALTH FOODS STARBUCKS SUBWAY VONS
1249	STEFANEK WILLIAM DDS ULIBARRI MITCHELL DDS
1255	ABARCA, BELLANIR ABARCA, SANCHEZ M ANDIANO, MIGUEL ANGUIANO, MIGUEL BRAVO, EDDIE BRIONES, JUDITH BROWN, MELVIN CABRERA, ALMA G CALDERON, MARTHA CARDANA, TIM CAVALA, YANET CEJA, DANIEL CENTENO, SERGIO CORONA, OLIVIA A CRESTON GARDEN APARTMENTS DOMINGUEZ, JAVIER ELSAYED, AMAL M ESCALERA, SANDRA L GALARZA, CABRERA A GARCIA, MIGUEL GARDEN APARTMENTS CRESTON GONZALEZ, FREDDIE GREEN, DERRICK HERNANDEZ, RAUL R ISLAS, SELENIA ITURBE, LILLIA MANZO, CELIA MARIA, SANDOVAL MARTINEZ, EMMA MENDEZ, JESUS M MORALES, VICTOR NAVARETE, BEATRIZ NUNGARAY, CLARA NUNIZ, JOSE A OROZCO, ROBERTO

CRESTON RD 2010 (Cont'd)

1255 PEREZ, MARLENE M
PICCORINI, ROBERT A
PUGA, EDITH
ROBINSON, JAMIE L
RUBIO, LUCINA
SANCHEZ, IMELDA
SEJAS, DANIEL
SERRANO, JUAN
SOLIS, ADELINA
SOLORIO, MARIA
TORRES, MIGUEL
TREVINO, JULIO
TREVINO, MARIA
VALDEZ, TERESA
VEGA, ROBERT
WIGHT, LOUANN
ZATARAIN, MARISELA
ZAVALA, EVELYN

NIBLICK RD 2010

90	PANDA EXPRESS
92	ALTA WIRELESS
94	EB GAMES
96	JAMBA JUICE
100	KOHL'S DEPARTMENT STORE
102	COSTULESS INSURANCE CTR
104	BASKINROBBINS
106	SUBWAY
114	M G SPORTS NUTRITION
118	FAULTLINE MUSIC LLC
120	J C PENNEY CO
124	AMORI PETS
140	CHASE
141	WENDYS
143	COAST PERIODONTICS & LASER PACIFIC COAST DENTISTRY
145	JOHNSON THOMAS OD
147	DOLLYS DONUTS
148	LILY NAILS & SPA
150	KRAGEN AUTO PARTS
152	SUPERCUTS
153	CHINA GOURMET RESTAURANT
155	FATTES PIZZA
156	SALLY BEAUTY SUPPLY
157	CHECK N GO
160	STAPLES
161	GNC
163	PLAZA CLEANERS
165	NUMBER 1 NAILS
169	STATE FARM INSURANCE
170	BIG 5 SPORTING GOODS
171	EMBROID ME
176	PAYLESS SHOE SOURCE
177	OUTRAGE SALON
179	5 STAR CONSTRUCTION CAHOOTS CATERING CO CIATTI WINE & GRAPE BRKRG CLAYHOUSE WINES DIVINE DESIGNS GROUP G L SOLUTIONS INC GIFTED BASKET INNOVATION MANAGEMENT GROUP IRS ADVOCATE JOHN T FAZIO & ASSOC INC KRISTIN FINEFROCK LAW OFFICES LOZANO GIL CPA MARIAS CLEAN SWEEP MC DONALDS MR BS AUTO GLASS PRECISION AG INC

NIBLICK RD

2010

(Cont'd)

179	UPS STORE
	URSAFE INC
	WEDDINGS BY SARAH ANGELIQUE
	WINE COUNTRY CHARTERS
180	PICTURE ME PORTRAIT STUDIOS
	WALMART
181	TOBACCO MART
185	PHOTO STOP
187	CVS PHARMACY
189	ALBERTSONS
	ALBERTSONS BAKERY
	ALBERTSONS DELICATESSEN
	ALBERTSONS FLORAL
	ALBERTSONS PHOTO FINISHING
	SAVON DRUGS
	STARBUCKS
190	WOODLAND CHEVRON
191	TACO BELL
194	HOLLYWOOD VIDEO
195	AMPM
345	MOFFITT, MIRANDA
405	OCCUPANT UNKNOWN,
1069	CANTRELL, TROY L
1073	HARREN, JAMES R
1079	BURTON, MARIO L
1110	VENTURA, CARLOS M
1111	YANEZ, LEO D
1119	PAINTER, EVERETT R
1120	OCCUPANT UNKNOWN,
1129	GALVEZ, LEOBARDO C
1130	BUCHANAN, EUGENE E
	BUCHANANS DRAFTING CAD
1139	PADELFOURD, GREG C
1140	HALTERMAN, KENNETH K
1141	SALDIVAR, MARIA
1150	NELSON, L A
1160	COPODONNA, JAMES F
1170	COPODONNA, SUSAN J
1180	WAGONER, MICHEAL B
1190	RIBERA, MIGUEL A
1210	RAILSBACK, CHAD
1220	OCCUPANT UNKNOWN,
1230	FRENCH, WHEELER M
1240	ROBERTS, EDWARD
1250	PLAKE, SANDRA E
1260	SANCHEZ, AUGUSTINE
1270	RICHARDSON, PAUL A
1280	MORTON, EDWIN N
1290	BRENNAN, GERARD A

S RIVER RD 2010

80	OCCUPANT UNKNOWN,
95	VICKIS FURNITURE
400	HERITAGE OAKS BANK HERITAGE OAKS FINANCIAL SVC
500	KENNEDY CLUB FITNESS OF PASO SERENITY HOLISTIC IMPROVEMENT
550	FELGENHAUER, JESSE L
715	IAIA, FRED A
735	SINCLAIR, CLARENCE E
815	LOVEJOY, DAVID C
841	MCCOY, MIKE J
884	OCCUPANT UNKNOWN,
885	COFER, CHRISTOPHER HOWARD, CLIFF W KEANE, JOSHUA OCCUPANT UNKNOWN,
955	JONES, J WILSON, BRENT D
985	DURHAM, AMIEE
1030	GUERRA, MIGUEL
1040	FRANKLIN, HAROLD A
1640	OGORSOLKA, ENNIS J
1650	OCCUPANT UNKNOWN,
1670	OCCUPANT UNKNOWN,
1680	MIKELONIS, BARBARA J
1760	WHITCHURCH, ROGER A
1780	ORR, DEBRA L
1860	HELBERG, SHERILYNN
1920	OCCUPANT UNKNOWN,
1940	FRANKLIN, JONATHAN M
1960	COOK ELECTRIC COOK, JR

SPRING ST 2010

102	AGUILLAR, JULIO CONTRERAS, ALFONSO FLORES, ELIA J JIMENEZ, BENIGNO LOPEZ, ENRIQUE O MADUENA, FERNANDO MONTERROSO, MIKE MONTERROSOMIJA, NEHEMIAS OCAMPO, APOLINAR PUGA, JUAN G QUIROZ, JESUS SANCHEZ, S SPESUNGEL, RAFAEL
125	ANCHETA, SCOTT ANDRADE, LINDSAY BAUSKE, JOE A BRELAND, WINFRED D BUCKLAND, TRAVIS BULGIN, JEREMY S BURT, FRANCIS R CLIFTON APARTMENTS COLLINS, CHARLES D COVARRUBIAS, VERONICA DYRUD, RALPH G ENGARD, GARRETT GENERAL DISTRIBUTING & SALES GIBSON, WILLY GODFREE, ZEDINA L GODFREY, JOSEPH HANSON, DANIEL A HARMON, GENA HERNANDEZ, MARIA IAIA, KATIE KENNEY, K KUSTER, MIKE LACK, BARRY MARTIN, KENT MEDINA, MANUEL NOCCHI, JOSEPH NORMAN, JEFF R PETERSON, JOSH PRYOR, JERRY SANDS, WAYNE L SCHURK, BRIAN SHRUBB, CHARLES STRODE, MELISSA SWANK, RONNIE L TROSPER, BARRY R ZEPEDA, CARLOS C
130	BALTIER, LEONARDO

SPRING ST 2010 (Cont'd)

130	CERVANTES, SANDRA CISMEROS, PEDRO CONTRERAS, I JUAREZ, JOSE MARTINEZ, OSCAR R RAMIREZ, DURAN J RAMOS, CELIA SANCHEZ, MARIA P SERVANTES, SANDRA TREJO, MOISES
140	AMARO, AMANDA ESPINOZA, ANTONIO GODY, VICTOR HERNANDEZ, SANTA RIVERA, MARIO SANCHEZ, MARIA TORRES, JORGE VENTURA, PEDRO
202	BAILEY, KATHLEEN P CORDOVA, ENRIQUE V ESPINOZA, MARIA R GOMEZ, DAVID GRANDVIEW APARTMENTS MARTINEZ, HERIBERTO NEVAREZ, ANICETO QUINTO, VERGARA J ROLDAN, DIONICIO TOLEDO, MARTIN ULIVARIA, SAUL
215	MILLER, CAROLYN G
230	BAZAN, MICHAEL CONTRERAS, FRANCES L GARCIA, ALEJANDRO GUTIERREZ, MARIA G HERNANDEZ, ROSALINDA LUNA, JOSE E MAGDONAL, JORGE MEDINA, PRIMITIVA ORTIZ, ELVIA PANIAGUA, IGNACIO RENDON, GUILLERMO R RODRIGUEZ, MIGUEL A SALGADO, SARA
234	HINGINHEIMER, ARIEL
240	ARROYO, APULEYO CAMACHO, VANESSA GARCIA, JUAN G HUERTA, AGUSTIN TORREZ, GUILLERMILA
335	PRINS JENNIFER A

Target Street

Cross Street

Source

-

✓

Cole Information

SPRING ST 2010 (Cont'd)

335	ROY & OCONNOR CPA
345	COMMUNITY HEALTH CTR
406	OCCUPANT UNKNOWN,
416	CENTRAL COAST PATHOLOGY PTNT
424	MITCHELL, JAMES C
425	FARMHOUSE MOTEL
500	LA MIRAMAR MUSICA Y MAS

COUNTRY CLUB DR 2005

1485	HALDEMAN, MARY J
1486	OCCUPANT UNKNOWN,
1489	ACORN ACRES PROPERTIES WILSON, ROBERT A
1505	BRANSON, LESTER B
1507	MCCORKLE, JOHN M
1509	HOLSTED, BEN F
1511	RYLL, EDWARD P
1512	SOUZA, JEFF S
1513	WILKINS, GEORGE
1514	ALLAN, GEORGE E
1515	FAYE, WILLIAM L
1517	BLEASDALE, EUGENE J DALE DAHL ASSOCS KULITE SEMICONDUCTOR PRODUCTS INC
1518	BLAKE, RICHARD T
1519	MOON, EDWIN L
1520	NORTON, NORMAN J
1521	BARGER, LARRY A
1522	SEPULVEDA, ANDREW S
1523	HUFFORD, BRIAN L
1524	RENEAU, CHRISTOPHER A
1525	BLANCHARD, JAMES W
1526	BURNS, JACK H
1527	DUNHAM, KAY D
1528	PURMORT, ADEN L
1529	RAGLAND, FRANK R
1530	GARDNER, RALPH W
1531	YOUNG, CARL L
1532	OCCUPANT UNKNOWN,
1533	POLLARD, DAN R
1600	AVILA GOLF MANAGEMENT OCCUPANT UNKNOWN, PASO ROBLES GOLF CLUB
1617	WOLFE, JOHN J

CRESTON RD 2005

500 OCCUPANT UNKNOWN,
 501 STINCHFIELD, RANDY L
 502 MYLES, SHIRLEY J
 509 PHILIPPIAN, MARDY A
 512 SLAWSON, JASON
 515 HANEY, ELLIS J
 516 DENAVA, ANGELICA
 518 TORRES, MIRIAM
 520 CORONA, J G
 522 SANTIZ, ANA L
 524 STRADER, MITCHELL L
 525 DAMME, JONATHAN
 ROBERTS, RONALD A
 SHAFFER, HAROLD D
 WILLCUT, KATHY E
 526 BRITTON, CHAD B
 528 ZUNIGA, JOSE L
 530 MUNOZ, CELIA A
 532 OCCUPANT UNKNOWN,
 534 BOWLBY, CHARLES W
 540 OCCUPANT UNKNOWN,
 603 DAVIS, JOHNNIE C
 604 WALLACE, DANIEL H
 605 OCCUPANT UNKNOWN,
 609 GOODYS MINI MART
 611 SAN LUIS PAINTS
 617 DESIGNING DIMENSIONS CORP
 DIMENSIONS
 WINDOW FASHIONS
 619 GROOMING BY CINDY
 625 HAIR TO STAY
 PROFESSIONAL PROCESSING
 RUIZ, PETER
 627 JR HERNANDEZ
 PASO ROBLES GRANDE NO 555
 628 DRUM, DARRYL W
 629 THE CANDY CELLAR
 631 HAIR TO STAY BEAUTY CENTER
 LEE RUBERTO
 NICKS BARBER & HAIR DESIGN
 632 STANFIELD, KEITH R
 636 BAKER, CHRISTINA
 639 RADTUNZ CAR STEREO
 703 WAYSIDE LIQUOR & DELI
 709 ANDERSON, RAHM
 HAYDEN, TASHONDA
 OBRIEN, DENNEY G
 RICE, WAYNE
 SULLIVAN, PAULA T
 SVOBODA, CHARLES S

CRESTON RD 2005 (Cont'd)

710	B & R CONSTRUCTION SERVICES GALYARDT, BRIAN D
715	CORTELYOU, ROBERT D CUEVAS, SALVADOR DEEANNA, HABASH ELAM, IRENE J JOHNSON, LISA R PANOS, GEORGE SANDOVAL, GABRIELA SCRIBNER, STEWART K
716	INCE, RICK D
717	BROUCARET, STEPHANIE KACZMAREK, RODGER E RUIZ, HENRY SMALLEY, BRENT THOMAS, TERESA
719	FOWLER, JESSICA MCBRIDE, HEATHER TURNER, MELISSA
721	EY, ANTHONY M LUDDY, JENNIFER SAILORS, DAWNEAN A
725	IVERSEN, MARK JAMES H KNECHT PC KNECHT, JAMES H MARK A IVERSEN DDS MISSION HILLS MORTGAGE NORTH COAST ENGINEERING INC RENEAU SERVICES INC
832	ROBINSON, KENNETH
849	WING, MIKE
905	SANTOS, JOSEPH A
915	TRUTH TABERNACLE
921	CHAPIN, ALICE N CHATHAM, PETER J CUTTING, MANDY L FOLZ, ROXANNE I GARCIA, GUSTAVO HALL, DANIELL M HALTER, FRANK LEVINE, RICHARD H LEYVA, ALLISON G LOUCKS, ADAM RODIN, JIM
935	OCCUPANT UNKNOWN,
940	TRINITY LUTHERAN SCHOOL
955	CARMINATI, WALDO S
965	NELSON, JACKIE
1017	ALBERS, QUINCY O
1020	CHURCH OF JESUS CHRIST OF LATTER DAY

CRESTON RD 2005 (Cont'd)

1131	GOMEZ, JOHN M HOUSE OF SUSHI PASO ROBLES ATHLETIC CLUB INC PASOS PIZZA KITCHEN VIDEO CHOICE
1151	RITE AID PHARMACIES
1171	CARBAJAL, PETER HOME ELEGANCE FINE FURNISHINGS PASO HOME FURNISHINGS RAILSBACK INSURANCEAGENC
1191	ABARCA, OLIVIA ANDERSON PAGE SALON COUNTRY CLEANERS COUNTRY FLORIST NORTH COUNTY PHYSICAL THERAPY PASO ROBLES HEALTH FOODS SUBWAY SANDWICHES & SALADS
1249	HAMMOND KIRK DC OGDEN CHIROPRACTIC CENTER
1255	AMAL, M E AMILLANO, JULIO C BARRETES, LILINA BECERRA, MERCEDES BRAVO, EDDIE BROWN, MELVIN CAMACHO, GLORIA CASANOVA, JESUS CHILDERS, JAMES R CLEVELAND, JAMES D CORE, DERWIN CRESTON GARDEN APARTMENTS DOMENGUEZ, JOSE A DURHAM, ALISHA S FERGUSON, PATRICIA A FUENTES, MARIA E GONZALEZ, FREDDIE GRANT, MARSHAWN HAVERSTOCK, AMY D HERMAN, RUSTY HERNANDEZ, SANTA HOLGUIN, IMELDA ITURBE, LILLIA LINDBERG, APRIL LOPEZ, CARLOS M MARTINEZ, RIGOBERTO C MUNOZ, PEDRO MURILLO, JOSE NAVARETE, BEATRIZ NUNGARAY, SALVADOR NUNIZ, JOSE A

CRESTON RD 2005 (Cont'd)

1255 PEREZ, MARLENE
PICCORINI, ROBERT A
PLATA, DAVID
PUGA, EDITH
RAMIREZ, LUIS F
RENDON, VIDAL
ROBINSON, JAMIE L
SANCHEZ, ANTONIO L
SANDOVAL, RAFAEL
SANDOVL, JOSE G
SILVA, MARIA E
SOTO, ADELA
TORREZ, MARIA
VANPELT, M
VEGA, ROBERT
VILLA, MARICEL C

NIBLICK RD 2005

120	JCPENNEY CO
124	STUFFY BEAR FACTORY
140	WASHINGTON MUTUAL
141	PENNANT FOOD CORP
143	MARSH KATHRYN DDS PACIFIC COAST DENTISTRY
145	MICHAELS OPTICAL
147	DOLLYS DOUGHNUT
148	CALIFORNIA HOMETOWN REAL ESTATE
152	SUPERCUTS
155	LA BELLA PIZZA PACIFIC COAST FOODS
156	SALLY BEAUTY SUPPLY
157	CHECK N GO INC
159	HOT SPOT FROZEN YOGURT
160	STAPLES THE OFFICE SUPERSTORE
163	PLAZA CLEANERS
165	NUMBER 1 NAILS TEACHING TOOLS & TOYS
167	TEACHING TOOLS & TOYS
170	BIG 5 SPORTING GOODS
172	CRESCENT JEWELERS CAL
175	THE FINISHING TOUCH
176	PAYLESS SHOESOURCE
177	OUTRAGE
178	MAIL BOXES ETC
179	AMBOR DANNYS LANDSCAPE SERVICE DENGLER ENTERPRISES F I T T MEDICAL FLYING W REPAIR G L SOLUTIONS INC LOJANDA GIFTS LUSPJUT WINDOW WASHING MISSION GARDENS ESTATES INC MR B S AUTO GLASS POTTER, MARY A TRICALIFORNIA EVENT INC & U R SAFE INC WEDDINGS BY SARAH ANGELIQUE
180	CELLULAR SOURCE THE DISABILITY MANAGEMENT ASSOCS DR JOSEPH F QUACKENBUSH OD OPTOMETRIST WAL MART WAL MART PHARMACY # 2099 WAL MART PORTRAIT STUDIO WAL MART VISION CENTER WALMART 1 HOUR PHOTO
181	A & D TOBACCO AND MORE

NIBLICK RD

2005

(Cont'd)

183	FRANKLIN, ROGER P TRAVELTIME
185	PASO ROBLES PHOTO STOP INC
186	COASTAL ARCHES INC
187	LONGS DRUG PHARMACY # 309
189	ALBERTSONS DOWNEY SAVINGS & LOAN
190	PAYLESS SHOE SOURCE WOODLAND CHEVRON
191	TACO BELL
194	HOLLYWOOD VIDEO
195	J GANNON INC
345	OCCUPANT UNKNOWN,
405	LOVE, JEFFREY C
800	PASO ROBLES SCHOOL DISTRICT
801	PASO ROBLES HIGH SCHOOL
810	LIBERTY CONTINUATION HIGH SCHOOL
1069	ROBARDS, MARK A
1073	OHARREN, JAMES R
1079	MORALES, JUAN M
1110	VENTURA, CARLOS M
1111	YANEZ, LEO
1119	SANDY, EVA M
1120	COUTS, DANIEL L
1129	GALVEZ, LEOBARDO C
1130	BUCHANAN S DRAFTING SERVICE OCCUPANT UNKNOWN,
1139	PADEFORD, GREG C
1140	HALTERMAN, KENNETH W
1141	GRADIAS, ALLEN P
1150	OCCUPANT UNKNOWN,
1160	COPODONNA, JM
1170	LUCK, STEPHEN B
1180	WAGONER, MICHEAL
1190	BRITE N CLEAN JANITORIAL SERVICE HERNANDEZ, JUAN P
1210	OCCUPANT UNKNOWN,
1220	SPENCER, ALICE J
1230	FRENCH, WHEELER M
1240	EDWARDS, ROBERT R
1250	PLAKE, SANDRA E
1260	SANCHEZ, AUGUSTINE
1270	HEINEN, MARIANNE
1290	BRENNAN, GERARD A

S RIVER RD**2005**

80	FARRER, WHITNEY M YARDVARK THE WEED EATER
715	KLUWE, MARTIN A
735	SINCLAIR, CLARENCE E
815	LOVEJOY, DAVID S
841	MCCOY, MIKE J
884	OCCUPANT UNKNOWN,
885	DURHAM, AMIE L MERCER, MICHAEL L OCCUPANT UNKNOWN,
1030	MACLAUHLIN, CAMERON A
1040	FRANKLIN, HAROLD A
1245	CHETAUD, LOUIS R
1400	HERITAGE OAKS BANK
1640	MULREADY, STEPHEN J
1650	OCCUPANT UNKNOWN,
1670	OCCUPANT UNKNOWN,
1680	MIKELONIS, BARBARA J PROCESS DSG
1700	MARCOVE, JEFF F
1720	MOREASH, RAY E
1740	OCCUPANT UNKNOWN,
1780	ORR, GUY E
1800	AGNEW, OLGA W
1840	EXPRESSION ON MOVE SILVA, JOE C
1860	BEATH, DOROTHY D
1920	TECHNICAL BUILDING CONTRACTORS
1940	YELLOW HOUSE DESIGNS
1960	COOK ELECTRIC

SPRING ST 2005

102 BENAVIDEZ, CONNIE
BUTKOVICH, LORI
CABRERA, NORMA A
CANTU, JOSE
ESPINOZA, ANTONIO
GOMEZ, M
GRANDVIEW APARTMENTS
JIMENEZ, BENIGNO
JONES, KENNETH
LOGUE, ROBERT E
VALENCIA, JOSE
VIGIL, BRENDA

125 BENGTON, DEBRA D
BLUNK, DAN
BORONDA, RICHARD M
BURK, SID E
BUROW, JESSICA L
CLARK, CHARLES E
CLAYBAUGH, JEFF
CLIFTON APARTMENTS
COELHO, JEFFREY E
COLLINS, CHARLES D
COOPER, JEFF
CROWLEY, THOMAS J
DOMINGUEZ, AMBER
DUQUE, FRANKLIN M
FAIR, JOSH
FOWLER, CHRIS
FREDERICK, BOBBIE L
GENERAL DISTRIBUTING & SALES CO
GL SOLUTIONS INC
HEINLE, BRANDON
HENDERSON, BETTY R
ISUN, T
JENNINGS, ANTHONY J
LACK, BARRY
LAWRY, MICHELLE
LEVINE, DALE R
MARTIN, JESSE
MEDINA, MANUEL
MILLER, PHILLIS
MONTENEGRO, JUAN
MORGAN, EVELYN
NORMAN, JEFF R
SANDS, WAYNE L
SCHULTZ, DENNIS J
SHAFFER, MEGAN
SHRUBB, CHARLES
SILLS, FREDERICK
SMART, KELLY

SPRING ST 2005 (Cont'd)

125	SPRING STREET APARTMENTS SPURGIN, JEFFERY TAYLOR, A WHITE, TRAVER WILKINS, ALBERT E WILLIS, DEBBIE L
130	AMARO, ISIDRO BELLO, WENDY ESPINOZA, MARIA R ESQUIVEL, ALFREDO MARTINEZ, OSCAR R RAMIREZ, DURAN J RODRIGUEZ, MARIA
140	AGUILAR, E BALTIER, LEONARDO BARNES, MICHELLE BERZINSKAS, CHARLES GARCIA, ISABEL MATT BERZINSKAS ETHREN KIRGANTHIS OR MENDOZA, LUNA A RIVERA, MARIO RODRIGUEZ, SUJEIDI RUIZ, ROBERTO SANTANA, JOSEFINA
201	EAGLE CENTER INC PASO MOBILES LTD
202	BAILEY, KATHLEEN P CAMPOS, GERMAN CARLOS, RICHARD R CASTILLO, INOCENCIA ESPINOZA, MARIA J GARCIA, ROBLES GONZALEZ, MANUEL LOPEZ, LORENZO QUINTO, VERGARA J ROLDAN, DIONICIO SANTACRUZ, ISMAEL THOMPSON, TONY N TREJO, LAZARO R
230	CABRERA, GONZALO Q HERNANDEZ, JUDITH RODRIGUEZ, MIGUEL SALDANA, RIGOBERTO
240	GANDARA, NORMA GARCIA, JUAN G YOERKS, KASEY L
345	COMMUNITY HEALTH CENTER MARYLIN R ORTIZ MD
416	ASHTON, HILPAH BODZER, GEORGE

SPRING ST 2005 (Cont'd)

416	BROWN, MICHAEL GLOVER, RAY E KERSEY, RAY RUIZ, JOSE G
424	MITCHELL, JAMES C
425	FARMHOUSE MOTEL
500	DISCOTECA MIRAMAR VIDEO RENTALS
501	FOX HILL POOLS INC

COUNTRY CLUB DR 2000

1485	HALDEMAN, ROBERT K
1486	NARAYAN, URMILA
1489	WILSON, ROBERT A
1505	BRANSON, LESTER B
1507	NOWAK, BETTY M
1508	BERTONI, JEFFERY P
1509	HOLSTED, BEN
1512	SOUZA, JEFF S
1513	GREEN, ROBERT G
1514	ALLEN, GEORGE E
1515	OCCUPANT UNKNOWN,
1517	WOLFE, JOHN J
1518	BLAKE, MARJORI
1519	MOON, DAVID B
1520	HATFIELD, DARRELL
1521	BARGER, LA
1522	SEPULVEDA, ANDREW
1523	RIGGS, LARRY D
1524	RENEAU, JEROME C
1525	BLANCHARD, JAMES W
1526	BURNS, JACK H
1527	OCCUPANT UNKNOWN,
1528	PURMORT, ADEN L
1529	HOFFMAN, STANLEY H
1530	GARDNER, RALPH W
1531	YOUNG, CARL L
1533	STEWART, RON
1600	PASO ROBLES GOLF CLUB
	PASO ROBLES GOLF CLUB STARTING TIMES

CRESTON RD 2000

500	OCCUPANT UNKNOWN,
509	PHILIPPIAN, MARDY A
510	OCCUPANT UNKNOWN,
512	OCCUPANT UNKNOWN,
515	HANEY, JIM
516	OCCUPANT UNKNOWN,
518	BARRIOS, N
520	OCCUPANT UNKNOWN,
522	SWANSON, JOSEPH V
524	PACHECHO, LOUIS
525	SHAFFER, HAROLD D
528	OCCUPANT UNKNOWN,
530	OCCUPANT UNKNOWN,
532	LOGGINS, JACKIE
535	GRACE BAPTIST CHURCH GARBC
536	PETTYJOHN, JACOB
538	GOMEZ, MARIO
540	MCKANNA, VERA
603	DAVIS, JOHNNIE
604	WALLACE, DANIEL H
607	LUTHI ERIC CPA
	OCCUPANT UNKNOWN,
609	GOODYS MINI MART
611	PASO ROBLES
616	FAMILY WORSHIP CENTER
619	GROOMING BY CINDY
620	OCCUPANT UNKNOWN,
624	OCCUPANT UNKNOWN,
625	CATHEY, J
627	PASO ROBLES GRANGE NO 555
628	OCCUPANT UNKNOWN,
631	HAIR TO STAY BEAUTY CENTER
	NICKS BARBER & HAIR DESIGN
	RUBERTO LEE
	RUBERTO, LEE
632	OCCUPANT UNKNOWN,
636	COLLINS, ELLEN
639	RADTUNZ CAR STEREO
703	WAYSIDE LIQUOR & DELI
710	GALYARDT, BRIAN
714	CAMERON, TOMMY H
715	CAPONE, WILMA J
	MYERS, ALICE R
716	OCCUPANT UNKNOWN,
717	HEIKES, CHAD
	PENA, LUZ O
	SWANSON, SHANNON S
721	ALESI, RICHARD
725	KNECHT JAMES H ATTORNEY
	NORTH COAST ENGINEERING INCORPORATED

CRESTON RD 2000 (Cont'd)

820	ST ROSE PARISH CENTER
825	OCCUPANT UNKNOWN,
849	OCCUPANT UNKNOWN,
900	PASO ROBLES PUBLIC SCHOOLS ELEMENTARY SCHOOLS PASO ROBLES PUBLIC SCHOOLS MIDDLE SCHOOL
905	SANTOS, JOE A
915	TRUTH TABERNACLE
921	OCCUPANT UNKNOWN,
927	OCCUPANT UNKNOWN,
935	BERNARD, NANJI
940	TRINITY LUTHERAN CHURCH TRINITY LUTHERAN SCHOOL & PRESCHOOL
955	CARMINATI, WALDO S
965	NELSON, ALFRED P
1017	OCCUPANT UNKNOWN,
1025	OCCUPANT UNKNOWN,
1131	AYALA GUS CRESTON CHIROPRACTIC GOMEZ JOHN M DC PASO ROBLES ATHLETIC CLUB PASOS PIZZA KITCHEN VIDEO CHOICE
1151	RITE AID PHARMACIES PASO ROBLES U SAVE TRUE VALUE HARDWARE
1191	COUNTRY FLORIST PASO ROBLES HEALTH FOODS SUBWAY SANDWICHES & SALADS WELLS FARGO BANK BRANCH OFFICES
1249	OGDEN CHIROPRACTIC CENTER
1255	BRAVO, MARIA I CAMACK, TIMOTHY CAMPOVERDE, JOSE G COOPER, MARY E CRESTON GARDEN APARTMENTS DAVIS, NELLIE FERGUSON, P A GARCIA, ANA M GONZALES, JUAN C HERNANDEZ, RAUL HERNANDEZ, ROCIO HOOD, SHAWNA LALUT, JORGE A MELGOZA, IRENE PATRON, ISABEL A RANCOUR, MANDY RENDON, LYDIA ROMERO, ARACELY SMITH, A SMITH, SHANNEN SOTO, MARTIN A

Target Street

Cross Street

Source

-

✓

Cole Information

CRESTON RD 2000 (Cont'd)

1255 VILLA, MARICEL
VITAL, J
WHITENER, AMANDA R

NIBLICK RD 2000

120 JCPENNEY COMPANY INCORPORATED PASO ROBLES STORE
 128 PET CENTRAL
 140 SLO COUNTY SLEEP SHOPPES
 143 PACIFIC COAST DENTISTRY
 145 MICHAELS OPTICAL
 147 DOLLYS DONUTS
 152 SUPERCUTS
 153 CHINA GOURMET RESTAURANT
 156 SALLY BEAUTY SUPPLY
 159 HOT SPOT FROZEN YOGURT
 163 PLAZA CLEANERS
 170 BIG 5 SPORTING GOODS
 172 CRESCENT JEWELERS
 177 NAILS BY SUSIE
 OUTRAGE SALON
 179 OBRIEN, ERIC R
 180 CELLULAR SOURCE THE
 HORNE JOE DR OPTOMETRIST
 HORNE, JOE
 WALMART 1 HOUR PHOTO
 WALMART PHARMACY
 WALMART PORTRAIT STUDIO
 WALMART STORE INFORMATION
 WALMART TIRE & LUBE EXPRESS
 183 AMERICAN EXPRESS TRAVEL SERVICE REPRESENTATIVES
 NICE NAILS
 OCCUPANT UNKNOWN,
 TRAVELTIME AMERICAN EXPRESS PASO ROBLES
 185 ONE HOUR PHOTO STOP
 PHOTO STOP
 186 MCDONALDS RESTAURANTS
 190 PAYLESS SHOESOURCE
 WOODLAND CHEVRON
 191 TACO BELL
 193 VIDEO PALACE
 345 HALL, RON
 405 LOVE, KENNETH C
 800 NORTH COUNTY COMMUNITY SCHOOL
 PASO ROBLES PUB SCHOOLS DISTRICT ADMNON OFFICE
 PASO ROBLES PUB SCHOOLS DISTRICT OFFICE
 801 PASO ROBLES PUBLIC SCHOOLS HIGH SCHOOL
 810 PASO ROBLES PUB SCHOOLS LBRTY CONTINUATION HIGH S
 1069 OCCUPANT UNKNOWN,
 1073 HARREN, JAMES R
 1079 MERCER, JAMES M
 1111 YANEZ, LEO
 1119 BEDROSIAN, J
 1120 COUTS, DANIEL
 1129 OCCUPANT UNKNOWN,
 1130 BUCHANAN, EUGENE

NIBLICK RD 2000 (Cont'd)

1139 FOWLER, LOUIS H
1140 BARE, M I
1141 GRADIAS, ALLEN P
1145 NIBLICK ROAD BAPTIST CHURCH
1150 OCCUPANT UNKNOWN,
1160 OCCUPANT UNKNOWN,
1170 LUCK, SUSAN
1180 POPE, WILLIAM C
1190 HERNANDEZ, JANET D
1210 WOELFLE, F R
1220 OCCUPANT UNKNOWN,
1230 OCCUPANT UNKNOWN,
1240 EDWARDS, ROBERT R
1250 KINDT, JOHN T
1260 SANCHEZ, AUGUSTI
1270 HEINEN, FRANK B
1280 MAVROS, V
1290 BRENNAN, GERARD

S RIVER RD 2000

535 MUDCO CONCRETE COMPANY
WAITE, MIKE
700 OCCUPANT UNKNOWN,
715 DIAZ, EFREN
735 SINCLAIR, C
815 LOVEJOY, DAVID S
841 MCCOY, BUD
855 UMPHENOUR, RV T
885 MERCER, MICHAEL L
890 OCCUPANT UNKNOWN,
955 DANYEUR, JUNE M
UMPHENOUR, R V
995 OCCUPANT UNKNOWN,
1030 MACLAUHLIN, CAMERON A
1040 FRANKLIN, HAROLD A
1245 CHETAUD, JUDITH L
1650 HANSON, M M
1680 MIKELONIS, JOSEPH
1720 MOREASH, RAY
1800 MCLAUGHLIN, CARMEN L
1820 SCHMID, WALTER
1860 BEATH, D

SPRING ST 2000

102	BITTNER, KENNETH G CORDERO, LINDA R ESPINOZA, ANTONIO RODRIGUEZ, G
125	BENJAMIN, GWEN BINNEBOSE, PAUL E CHADWICK, J K CLIFTON APARTMENTS COLLINS, CHARLES COOPER, JEFF CRISALLI, JOHN CROWLEY, THOMAS DOMINGOS, J R DUQUE, BELMA T ERB, MILO HARRIS, C MCCLELLAN, KENNETH MEDINA, MANUEL MOORE, JASON NORMAN, JEFF PAGE, CHERYL M PENNINGTON, MICHAEL SANDS, WAYNE L SHRUBB, CHARLES SMART, KELLY SMILEY, GERALD STEUER, J SURWILLO, S TAFOYA, E
130	ADAMS, LYNDSLEY HOWARD, B JOHNSON, JAMES G PAULS, SHELLEY K WEIPERT, MARCIA WYRICK, P
140	PICASSO, IVAN U
201	PASO MOBILES HOME SALES
202	CHILDS, RAINA GONZALEZ, I GONZALEZ, MANUEL HERNANDEZ, ANGELA M LEE, ROSALIE MCDONALD, SUSAN E RUZ, DANIEL SOPER, J
214	OCCUPANT UNKNOWN,
230	CABRERA, GONZALO EDWARDS, KEITH HAMLETT, ROBERT G HOLMAN, KYLE R

SPRING ST 2000 (Cont'd)

230	LUSBY, SHIRLEY A PRICE, JUD C SCHULTZ, V
240	BREWER, MICHELE J GOODALL, CAROLYN GRANDVIEW APARTMENTS MCGEE, TERA W
305	LOLOS MEXICAN FOOD
335	ADELAIDE ESCROW CUESTA TITLE COMPANY MAGGIORE, D
345	OCCUPANT UNKNOWN, TRENDSETTERS
416	BLANCO, DANIEL A BODZER, GEORGE CHRISTENSEN, JAMES GAFFNEY, N KEIL, K A PROVOST, MICKEY SAUCEDO, L SOPER, STEVE WINEGARDEN, DON
425	FARMHOUSE MOTEL
500	CHAPARRAL OFFICE SUPPLY CRUMS CHAPARRAL OFFICE SUPPLY
501	FOX HILL POOL & SPAS

COUNTRY CLUB DR 1995

1485	HALDEMAN, ROBERT K
1486	TACY, NORRIS B
1489	WOFFORD, MICHAEL
1505	BRANSON, LESTER B
1507	NOWAK, BETTY M
1508	OCCUPANT UNKNOWNN
1509	HOLSTED, BEN
1512	OCCUPANT UNKNOWNN
1513	LEDGER, JOHN C
1515	NADEAU, MARCEL C
1517	WOLFE, JOHN J
1518	BLAKE, MARJORI
1519	MOON, DAVID B
1520	OCCUPANT UNKNOWNN
1521	BARGER, LA
1523	CANZONERI, JACK
1524	RENEAU, JEROME C
1525	BLANCHARD, M E
1526	BURNS, BETTY
1527	OCCUPANT UNKNOWNN
1528	PURMORT, ADEN L
1529	OCCUPANT UNKNOWNN
1530	MCMAHON, JERRE
1531	YOUNG, CARL L
1532	OCCUPANT UNKNOWNN
1600	COUNTRY CLUB RESTAURANT
	PASO ROBLES GOLF & COUNTRY CLB

CRESTON RD 1995

500	OCCUPANT UNKNOWNN
501	OCCUPANT UNKNOWNN
502	JIMENEZ, GLORIA
509	OCCUPANT UNKNOWNN
510	OCCUPANT UNKNOWNN
512	OCCUPANT UNKNOWNN
515	OCCUPANT UNKNOWNN
516	OCCUPANT UNKNOWNN
518	OCCUPANT UNKNOWNN
522	OCCUPANT UNKNOWNN
524	OCCUPANT UNKNOWNN
525	ROBERTS, RONALD SHAFFER, HAROLD
528	HERNANDEZ, ANGELA
530	OCCUPANT UNKNOWNN
532	VELASQUEZ, ELIO
534	GUZMAN, JUDY
535	GRACE BAPTIST CHURCH GARBC
536	OCCUPANT UNKNOWNN
538	OCCUPANT UNKNOWNN
540	MCKANNA, VERA
555	PASO ROBLES GRANGE #555
603	DAVIS, JOHNNIE
604	OGORSOLKA, ERIC
605	OCCUPANT UNKNOWNN
609	PAE, KWI
611	SAN LUIS PAINTS & DECORATING
619	CERAMIC GALLERY
620	OCCUPANT UNKNOWNN
624	JOHNS, M
625	HAIR TO STAY LINDSTROM, SAMI VALLEY BARBERSHOP
628	DRUM, DAVID O
632	ASREDANO, FRANK
636	CHANDLER, P A
639	RADTUNZ CAR STEREO
703	WAYSIDE LIQUOR & DELI
710	OCCUPANT UNKNOWNN
712	OCCUPANT UNKNOWNN
714	CAMERON, TOMMY H JR
716	MILLER, DAWN
717	GUTIERREZ, B
719	ANDERSON, BRETT
721	LEE, KWIBOK
849	LUNDBERG, ROBERT
900	WINIFRED PIFER ELEM SCHOOL
905	SANTOS, JOE A
915	OCCUPANT UNKNOWNN
921	OCCUPANT UNKNOWNN

CRESTON RD 1995 (Cont'd)

927	JAMES, A F
940	ANDO, SACHIE TRINITY LUTHERAN SCHOOL
955	CARMINATI, WALDO S
965	KINDAID, ROBERT
1017	VANVORST, E L
1020	CHURCH OF JESUS CHRIST LDS
1025	OCCUPANT UNKNOWNN
1131	NEWBERRYS QUICK SHIP ROUND TABLE PIZZA
1151	THRIFTY DRUG STORES U SAVE TRUE VALUE HARDWARE
1191	COUNTRY FLORIST DEES CARD & GIFT FITNESS FIRM M & M PETS & SUPPLIES NORTH COUNTY PHYSICAL THERAPY ONE HOUR MARTINIZING PASO ROBLES HEALTH FOODS PERFECT LOOK HAIR FASHIONS PHOTO STOP SUBWAY SANDWICHES & SALADS WILLIAMS BROTHERS MARKETS
1255	ALVAREZ, RAFAEL AMILLANOLUNA, JULIO AREBALO, CARLOS BRAVO, E CERVANTES, J COOPER, TINA CRESTON GARDEN APARTMENTS DUNNE, THERESA GRAMESPACHER, KIM GUZMAN, YOLANDA HERNANDEZ, OFELIA HERNANDEZ, RAUL KING, QUALLA LOCKHART, TRACY MADRID, E MORALES, EDUARDO OWENS, K PATRON, ISABEL A PEREZ, MYRIAM PEREZHEREDIA, IRMA POCKRANDT, SARAH ROSALES, JESUS M

NIBLICK RD 1995

159	HOT SPOT
179	COUPON TABLOID
187	LONGS DRUG STORE
189	ALBERTSONS
193	VIDEO PALACE
405	LOVE, KENNETH C
800	NORTH COUNTY COMMUNITY SCHOOL
	PASO ROBLES SCHOOL DISTRICT
	PASO ROBLES UNION ELEM SCHOOL
801	PASO ROBLES COMMUNITY CHURCH
	PASO ROBLES HIGH SCHOOL
810	LIBERTY HIGH SCHOOL
1069	OCCUPANT UNKNOWNN
1073	OCCUPANT UNKNOWNN
1079	LONG, LINDA
1110	OCCUPANT UNKNOWNN
1111	OCCUPANT UNKNOWNN
1119	BEDROSIAN, ED
1120	OCCUPANT UNKNOWNN
1129	DOERING, GERALD D
1130	BUCHANAN, EUGENE
1139	FOWLER, LOUIS H
1140	SANDLIN, SIDNEY R
1141	GRADIAS, ALLEN
1145	FIRST SOUTHERN BAPTIST CHURCH
1150	HAYS, BARBARA
1170	LUCK, STEPHEN B
1180	OCCUPANT UNKNOWNN
1190	OCCUPANT UNKNOWNN
1210	WOELFLE, F R
1220	OCCUPANT UNKNOWNN
1230	FRENCH, WHEELER
1240	EDWARDS, ROBERT R
1250	RYAN, EILEEN B
1260	SANCHEZ, AUGUSTI
1270	HEINEN, FRANK B
1280	BAXTER, DANA
1290	BRENNAN, GERARD

S RIVER RD

1995

525	ALVORD, TIM
715	DIAZ, EFREN
735	SINCLAIR, C
815	SWEENEY, DANIEL
841	OCCUPANT UNKNOWNN
885	MURRAY, PAUL
890	PERRY, IRVIN
1030	HAHN, STEVE
1040	FRANKLIN, HAROLD A
1680	OCCUPANT UNKNOWNN
1960	COOK ELECTRIC

SPRING ST 1995

102	CANNARD, R L KEY, VICKI MORENO, CYNTHIA RETTIG, JAMES WALKER, DELORES J
125	BARTON, JERRY G BECK, JOHN BURK, SID E CASTILLOJACOBO, ANN CLIFTON APARTMENTS COOPER, JEFF FOSKETT, ANDREW HEADLAND, STEPHEN JACOBO, ANN C KELLY, STEVE LIGHT, MICHAEL MCCOY, KAREN S MURPHY, TOM NASHNER, ROBERT NOVAK, BETTE PARK, JOHN W PETTERSON, MARY SANDS, WAYNE L WAGNER, HENRY
130	HUTTON, RALPH SINGH, GURDIAL
140	KRAUSSE, KEVIN PANGELINAN, MILDRED TRUJILLO, ANGELIC
201	PASO MOBILES HOME & AUTO
202	EDWARDS, JAMES FISHER, AARON GOMEZ, NORA GONZALEZ, ILDEFON LOOSE, GEORGE H MORALLO, V RODRIGUEZ, HECTOR R
230	CAGLE, DONALD L HERNANDEZ, P HORN, FERN LUSBY, SHIRLEY A SCHWARZ, ELLEN M
240	GRANDVIEW APARTMENTS TRUJILLO, ROBERTA L
294	OCCUPANT UNKNOWNN
305	LOLOS MEXICAN FOOD
335	ADELAIDE ESCROW INC
345	NEIL OLSEN REAL ESTATE SATELLITE SERVICE CTR
406	AMERICAN RED CROSS

SPRING ST 1995 (Cont'd)

- 416 ASHTON, HILPAH
- CASTILLO, G
- CHRISTENSEN, JAMES
- DUARTE, NICKOLA
- KASHERSKY, JOHN
- KERSEY, RAY
- RIPHENBURG, CHARLES
- WALKER, WILLIAM
- WATERFIELD, FRANCES
- WINEGARDEN, DONALD
- 418 OCCUPANT UNKNOWNN
- 425 FARMHOUSE MOTEL
- 500 CRUMS CHAPARRAL OFFICE SUPPLY

COUNTRY CLUB DR 1992

1485 HALDEMAN, ROBERT K
1486 TACY, NORRIS B
1489 WOFFORD, MICHAEL
1505 BRANSON, L B
1508 BERTONI, JEFF
1509 TYLER&JOHNSON BLDRS
1512 WIKOFF, KENNETH C
1518 BLAKE, M
1523 HOUSE, EVERETT S
1524 GOLDEN HLS RV STRGE
RENEAU, JEROME C
1527 PUMPHREY, C E
1528 PURMORT, ADEN L
1530 GASKEY, JOHN
1531 YOUNG, CARL L
1600 COUNTRY CLUB REST
PASO RBLS GOLF CLUB

CRESTON RD 1992

500	WEAVER, LYNN
509	PHILIPPIAN, MARDY A
515	BERTA, L R
525	KARGER, KATHRYN SHAFFER, HAROLD
528	GUERRERO, JOSE
532	CARRION, F L
534	ROBERTS, RONALD
535	GRACE BAPTIST CH
536	MUSIAL, BILL
538	SCHULTZ, EDWARD E
540	MCKANNA, VERA
555	PASO RBLS GRNG 555
607	HANSEN ROBT F HANSEN, ROBERT F SCARPACE L ATTY
609	CIRCLE K CIRCLE, K
611	SANLUIS PAINTS
617	ALL THAT VIDEO
619	CERAMIC GALLERY
625	HAIR TO STAY VALLEY BARBERSHOP
628	DRUM, DAVID O
639	RADTUNZ CAR STEREO
703	WAYSIDE LIQUORS INC
710	COX, JOHN N
714	CAMERON, TOMMY H JR
715	STRANGE, JAMES D
716	ARNOLD, ALBERT
717	GUTIERREZ, B ROTH, KEN
719	CHUN, KUN B
721	LEE, KWIBOK
820	ST ROSE PARISH CNTR
849	MOENCH, DWAYNE
900	PASO ROBLES SC PIFR
905	SANTOS, JOE A
927	JAMES, A F
940	TRINITY LUTH CH
955	CARMINATI, WALDO S
1020	CHURCH JESUS CHRIST
1025	WILLIAMS, TROY M SR
1131	MID STATE BK NEWBERRYS QUICK SHIP ROUND TABLE PIZZA 2 SKINNY DIPPER YOGRT SPELLBINGERS
1151	THRIFTY DRUG INFO

CRESTON RD 1992 (Cont'd)

1151 TRUE VALUE HARDWARE
1191 COUNTRY FLORIST
DEES CARD&GIFT
FITNESS FIRM THE
HOFMEISTER LEO INS
M&M PETS&SUPPLIES
NORTH CO PHYS THRPY
ONE HOUR MARTINIZNG
PASO RBLS HLTH FOOD
PERFECT LOOK HR SLN
PHOTO STOP
SUBWAY SANDWICHES
TAKE TWO VIDEO
WILLIAMS BROS MRKT
1249 OGDEN CHIRO CENTER
1255 AREBALO, CARLOS
AREBALO, R
CRESTON GARDEN APTS
GARCIA, G
GARCIA, WENDY
HERNANDEZ, RAUL
KING, QUALLA
MOORE, ALEX
MORALES, EDUARDO
NALLEY, EDNA
NIEVES, R
PEREZ, IVAN
PEREZHEREDIA, IRMA

NIBLICK RD 1992

735 ALVARES, ALVARO
800 PASO ROBLES SC ADM
801 PASO ROBLES SC CAFE
810 PASO ROBLES SC HI
1069 WELCH, DOTTIE J
1073 HARREN, JAMES R
1119 BEDROSIAN, ED
1120 UPTON, M M
1129 STORY, JACK
1130 BUCHANAN, EUGENE E
1139 FOWLER, LOUIS H
1145 WEE CARE PRE SC
1180 BRUNS, HERBERT
1210 WOELFLE, F R
1220 SPENCER, HARRY W
1240 EDWARDS, ROBERT R
1260 SANCHEZ, A
1270 HEINEN, FRANK B
1290 BRENNAN, GERARD

S RIVER RD 1992

100	WISE, JAMES
525	ALVORD, TIM
715	DIAZ, EFREN
890	PERRY, IRVIN
955	YANEZ, F
1040	FRANKLIN, HAROLD A
1680	MARLOWE, CHARLES
1960	COOK ELECTRIC

SPRING ST 1992

125	BRENNER, HAROLD CLIFTON APARTMENTS CONLEY, BILL GARDNER, RONALD L HANSON, JEFF KELLY, STEVE NOVAK, BETTE SILVA, RICHARD
130	MARGIOT, J E
140	DECHAINE, D R
201	PASO MBL S HME&AUTO
202	CORTEZ, C GONZALEZ, I HASCALL, MERLE LIM, C
230	HORN, FERN
240	GRANDVIEW APTS
305	LOLOS MEXICAN FOOD
335	ADELAIDE ESCROW INC GREAT WSTRN BANK
345	BENSON DON REALTY JENKINS, RENEE OLSEN NEIL REL EST REAL PROPERTY LNDRS STEWART, GARY TAYLOR TOM REALTY TOM TAYLOR REALTY
406	AMER RED CROSS SLO CO HLTH FMLY
416	BRUNER, ROSALIE A CARPENTER, JIAMJIT DUARTE, N KASHERSKY, JOHN KERSEY, RAY RIPHENBURG, CHARLES STONE, ADAM WATERFIELD, FRANCES
425	FARMHOUSE MOTEL
500	CRUMS CHAPARRAL OFC
501	REALTY WORLD

COUNTRY CLUB DR 1990

COUNTRY CLUB DR 93446 PASO ROBLES

1485	HALDEMAN Robert K	239-1978	8
1486	TACY Norris B	238-3643	
1489	WOFFORD Debbie	239-1119	+0
	WOFFORD Michael	239-1119	+0
1505	BRANSON L B	238-1763	
1507	XXXX	00	
1508	BERTONI Colleen	238-3704	
	BERTONI Jeff	238-3704	
1500	* TYLER & JOHNSON BLDGS	238-0855	5
1512	WIKOFF Kenneth C	239-2378	7
1513	XXXX	00	
1515	XXXX	00	
1518	BLAKE Marjorie	238-4806	
1519	XXXX	00	
1521	XXXX	00	
1523	HOUSE Everett S	238-5562	
	HOUSE Ruth	238-5562	
1524	RENEAU Jerome C	238-5515	1
1525	XXXX	00	
1527	PUMPHREY C E	238-5632	
1528	PURMORT Aden L	238-5982	
1529	ELLENSON Cecil	238-1672	+0
1530	MARRIOTT Chris	239-1476	9
	MARRIOTT Dennis	239-1476	
1531	YOUNG Carl L DR	238-0926	
1532	XXXX	00	
1500	* COUNTRY CLUB REST	238-3040	7
	* PASO RBLS GOLF CLUB	238-4710	
	* PASO RBLS GOLF CLUB	238-4722	
	* 4 BUS	25 RES	3 NEW

CRESTON RD 1990

430	PERRELO Palmer C	238-4363	
500	XXXX	00	
501	XXXX	00	
509	PHILIPPAN Mardy A	238-5028	
510	XXXX	00	
515	BERTA L R	238-0448	
516	XXXX	00	
518	JACKSON Rebekah A	239-9077	+0
520	XXXX	00	
522	XXXX	00	
524	ALLEN D L	238-0535	
525	SHAFFER Harold	239-4576	8
526	XXXX	00	
528	GUERRERO Jose	238-7139	+0
530	RUBIO Marie	239-5892	9
532	XXXX	00	
534	XXXX	00	
535	★GRACE BAPTIST CH	238-3549	
536	JEFFERIS Ollie	238-0829	
538	YOST Ronald A	238-1071	
540	MCKANNA Vera	238-1422	7
551	XXXX	00	
555	★PASO RBL'S GRNG 555	238-9785	5
603	DAVIS Johnnie	238-4039	
604	XXXX	00	
605	XXXX	00	
607	★HANSEN RORT F	238-5313	
	★HANSEN&HANSEN ATTYS	238-5313	
	BCARPAGE L Atty	239-1568	8
609	★CIRCLE K	238-5911	
611	★SANLUIS PAINTS	238-5487	3
615	XXXX	00	
617	★ALL THAT VIDEO	239-0137	5
619	★CERAMIC GALLERY	239-8338	+0
624	FOOTE John	238-2124	+0
	FOOTE Tracy M	238-2124	+0
625	★HAIR TO STAY	238-6621	9

CRESTON RD 1990

CRESTON RD	93446 CONT
628 DRUM David O	238-1868
629 XXXX	00
636 XXXX	00
637 XXXX	00
639 *RADTRAC TRAILERS	239-0788 +0
*RADTUN2 CAR STEREO	238-5149 8
703 *WAYSIDE LIQUORS INC	238-6660 1
710 CQX John N	238-4281 9
714 CAMERON Tommy H Jr	238-1680
715 FLORES Johnny	238-2379 9
716 XXXX	00
717 HUDSON E J	238-4610 +0
719 CHUN Kun Bee	239-1545 8
MARGENTHALER Gary	239-3566 +0
721 JAMES Chad	237-0279 +0
725 XXXX	00
820 *ST ROSE CATH CH	238-2218
*ST ROSE PARISH CNTR	239-4035 4
825 XXXX	00
836 XXXX	00
845 XXXX	00
849 MOENCH Clarissa	238-4007
MOENCH Dwayne	238-4007
600 *PASO ROBLES SC PIFR	239-3589 6
*PASO ROBLES SC PIFR	239-0965 7
905 XXXX	00
915 XXXX	00
927 XXXX	00
935 BERNARD Randy W	239-0646 +0
940 *TRINITY LUTHERAN SC	238-0335 6
945 XXXX	00
955 CARMINATI Waldo S	238-4450
965 KELSHEIMER Randy	238-9071 9
1020 *CHURCH JESUS CHRIST	238-4215 +0
*PASO RBL 1ST WARD	238-4214 +0
*PASO RBL 2ND WARD	238-4217 +0
1025 WILLIAMS Troy M Sr	239-2347 4
1040 XXXX	00
1131 *GEM MERCHANT THE	237-0244 +0
*J J NEWBERRY CO	239-0155 7
*NEWBERRYS	239-0155 7
*ROUND TABLE PIZZA 2	239-2730 6
1151 *PERFECT LOOK HAIR	238-0602 6
*THRIFTY DRUG INFO	239-3026 6
*THRIFTY DRUG PHAR	239-3028 6
*TRUE VALUE HARDWARE	238-5857 8
*U SAVE TRUE VALUE	238-5857 7
1191 BUILDING	
*AMER COMFORT	239-3032 +0
*COUNTRY FLORIST	239-3032 7
*DEES CARD&GIFT	238-3382 6
*FARMERS INS	489-2769 7
*FITNESS FIRM THE	239-3037 8
*M&M PETS&SUPPLIES	239-1573 8
*NORTH CO PHYS THRPY	239-3896 7
*ONE HOUR MARTINIZNG	238-2099 9
*ONE HOUR PHOTO STOP	239-7757 8
*PASO RBL HLTH FOOD	238-3987 6
*PHOTO STOP	239-7767 7
*TAKE TWO VIDEO	238-5354 6
*WILLIAMS BROS MRKT	239-2746 7
1247 XXXX	00
1249 *OGDEN CHRD CENTER	238-0250
1255 CRESTON GARDEN APTS	
AKIN M A	239-1801 8
BULLARO Kristen	238-4705 9
*CRESTON GARDEN APTS	238-6445 1
DOOLEY Tonja	239-9619 +0
GARCIA Gullermine	238-9065 9
LEBLANC Monica	239-9587 +0
MCMILLAN Keishana	239-8469 +0
MEDEIROS Jackie	238-1056 9
NALLEY Edna	238-5788 9
NIEVES R	238-0184 6
PEREZ Carlos	238-9214 +0
PEREZ Iven	238-2314 8
REYES Marcia	239-0231 6
ROMERO Luis	239-3917 6
SHOE Sheila	239-2915 +0
1255	

NIBLICK RD 1990

NIBLICK RD 93446
PASO ROBLES

740	XXXX	00	
601	★PASO ROBLES SC NI	238-4467	6
	★PASO ROBLES SC NI	239-3680	6
	★PASO ROBLES SC NI	238-1027	7
1089	XXXX	00	
1073	HARREN Alice M	239-3182	
	HARREN Jae R	239-3182	
1079	XXXX	00	
1111	XXXX	00	
1119	BEDROSIAN Ed Rev	238-9240	8
	BEDROSIAN Jeanette	238-9240	
1120	UPTON M M	238-4846	
1129	XXXX	00	
1130	BUCHANAN Eugene E	238-5342	
1139	FOWLER Louis H	239-1786	
1140	XXXX	00	
1141	XXXX	00	
1145	★FIRST SQ BAPT CH	238-4614	
1150	SMITH Lloyd	238-4529	
1160	XXXX	00	
1170	XXXX	00	
1180	BRUNS Herbert	239-1791	9
1190	XXXX	00	
1210	WOELFLE F Rodman	239-2056	8
	WOELFLE Virginia	239-2056	
1220	SPENCER Harry W	238-1427	
1230	ESMOND Paul	236-3488	
	ESMOND Paula	238-3488	
1240	EDWARDS Robert R	238-0229	
1250	XXXX	00	
1260	SANCHEZ Augustine	238-1729	
1270	HEINEN Frank B	238-7145	
1280	XXXX	00	
1290	FIELDS Wayne	238-9093	+0
NO #	LOVE K C	238-3782	
NO #	MASSEY K A	238-3421	
	★ 4 BUS	32 RES	1 NEW

S RIVER RD 1990

RIVER RD S 93446
PASO ROBLES

30	LAESC	239-2206	0
100	BRENNAN Timothy	239-0265	0
448	♦ DONITA LANG CO	239-8488	+0
	♦ RIVERSIDE	239-8111	+0
825	ALVORD Tim	239-0834	0
	ALVORD Tim Child	239-7014	0
688	MERCER Janet	239-8118	
	MERCER Michael	239-8118	
1030	XXXX	00	
1368	BURNS Avenelle P	239-8387	7
1688	MARLOWE Charles	239-8868	9
	MARLOWE Ruth	239-8868	
2770	VELASCO Steven A	239-1486	+0
2988	ANDRUS Colleen	239-5890	+0
	ANDRUS Del	239-0804	+0
NO #	BENTZ Bert	239-1738	
NO #	BERRY Gloria H	239-2248	0
NO #	BRYAN Jacquelyn	239-0096	
NG #	♦ CA REEF PROPERTIES INC	239-6450	+0
NO #	CARUANA Mike	209-1863	8

SPRING ST 1990

SPRING 93446 PASO ROBLES		
102	LARMEE Kurt A	238-3855 +0
	RETTIG James	239-2085 9
125	CLIFTON APTS	
	BULL Andy	239-9312 +0
	CARLAND Brien	238-5141 +0
	CARPENTER Jiamjit	239-3268 +0
	★CLIFTON APARTMENTS	238-4327
	COOPER Robert W	238-7316 +0
	ESTILL J	238-1615 8
	INGRAM Randy	239-3279 +0
	KELLY Steve	238-9267 +0
	LAROQUE Kim	238-9602 +0
	MCCHEMIE Robert	239-7362 9
	MORNINGSTAR Roy	239-9195 +0
	NOVAK Belle	238-3690 3
	PETTERSON Mary	239-1419 3
	RAGUS Cetko	237-0429 +0
	SANDS Wayne Lee	239-1078 9
	SMITH George A	239-0134 +0
	WOOD M L	238-3091 +0
	WYKE Homer J Jr	238-1587 9
125		
130	XXXX	00
140	APARTMENTS	
	DECHAMNE D R	238-3143 3
	GRIFFIN Gerald L	239-1923 9
	HELDT Walter L	239-3512 +0
	SCHASTEEN Ted	238-1829
	SMITH Myron	238-9217 7
140		
200	XXXX	00
201	★PASO MOBILES	238-5545 5
	★PASO MOBILES MBL HM	238-5512 6
202	APARTMENTS	
	BARBANICA John	236-9313 8
	COXE Helen	238-6663 2
	GABBARD Laurie	239-3702 +0
	GABBARD Vincent	239-3702 +0
	GIBBS E E	238-6297 4
	HASCALL Dorothy	238-4932
	HASCALL Merle	238-4932 9
	RENEAU Sidney W	238-3563 5
	TUVELL L	239-2319 4
202		
230	ARMER Steve	238-5143 +0
	ARMER Tanya	238-5143 +0
	HORN Fern	238-9637 3
	SCHWARZ Ellen M	238-3375
240	★GRANDVIEW APTS	238-5737 8
	GRIFFIN Boni	237-0130 +0
	STOCKDALE Natella	238-0691
305	★LOLOS MEXICAN FOOD	239-5777 +0
335	★GREAT WSTRN BANK	239-5826 +0
345	★INDEP RL EST BROKRS	238-2737 +0
	★NEIL OLSEN REL EST	238-2626 +0
	★NEIL OLSEN REL EST	238-2737 +0
	★OLSEN NEIL REL EST	238-2737 +0
	★SATELLITE SERV CNTR	239-0450 +0
	★TOM TAYLOR REALTY	238-2931 +0
408	★FAMILY PLANNG CLMCS	238-1880
	★MASONIC LODGE	238-7229
	★SLO CO HLTH FMLY	238-1880
416	GREENTREE APTS	
	BRUNER Rosalie A	239-8592 8
	CHASTY Millie	236-6346 7
	CHRISTENSEN Jess	238-9540 1
	DUARTE Nickolas	238-5205 +0
	HUIZAR Roy	239-4732 7
	KASHERSKY John	238-0469 +0
	KERSEY Roy	239-1185 3
	MELER James C	238-0172 9
	RIPHENBURG Charles	239-4713 7
	YOUNG Mark L	238-6645 5
416		
425	★FARMHOUSE MOTEL	238-1720
500	★CHAFARRAL OFC SPLY	238-4300
	★CRUMS CHAPARRAL OFC	238-4300
501	★PROPERTY SHOP THE	239-1384 4
	★REALTY WORLD	239-1384 4
503	★COOKIES HOUSEWARES	238-3318 8

COUNTRY CLUB DR 1985

	Target Street	Cross Street	Source
	COUNTRY CLUB DR 93446		
	PASO ROBLES		
5	1485	YEDLICKA DAVID J	238-5686 8
4	1486	TACY MORRIS B	238-3643 9
4	1505	BRANSON L B	238-1763
5	1507	MILLAR A G	238-6808 9
	1508	BERTONI JEFF	238-3704 +5
4	1509	TYLER&JOHNSON BLDGS	238-0855 +5
4	1512	FRAZIER TERRY L	239-0164 +5
	1513	LEDGER JACK C	238-3387 +5
4	1515	MAHLER CHAS	238-0817 1
4	1518	BLAKE MARJORIE	238-4806
	1519	XXXX	00
5	1521	XXXX	00
	1523	XXXX	00
0	1524	RENEAU JEROME C	238-5515 1
	1525	XXXX	00
	1527	PUMPHREY C E	238-5632
	1528	PURMORT ADEN L	238-5982
	1529	NORRIS E R	238-1672
	1530	GARDNER RALPH W	238-5925 8
	1531	YOUNG CARL L DR	238-0926
5	1532	WEISS M J	239-0559 +5
5	1600	PASO PBL5 GOLF CLUB	238-4710
		PASO PBL5 GOLF CLUB	238-4722 8
	•	3 BUS 20 RES	5 NEW

CRESTON RD 1985

500	XXXX	00
502	MCMAMAN MABLE	238-3291
509	PHILIPPAN MARDY A	238-5028 7
510	REID MAURICE	238-3241
512	LEVERGOOD ROBT	239-1242 +5
515	BERTA L R	238-0448 9
516	KLECK RUTH	238-3315
518	XXXX	00
520	BASINGER JIM	239-4083 +5
522	XXXX	00
524	ALLEN D L	238-0535 6
525	MURCH STEVE	239-3424 +5
526	TAYLOR M P	238-0215
528	DUECK G W	238-7966 9
	FARRINGTON CONNIE	238-7966 4
530	HOKOANA JEROME D	238-6637 +5
532	CARMINATI TONY	239-4288 +5
534	DUECK GLEN	239-3415 4
535	GRACE BAPTIST CH	238-3549
	GRACE CHRSTM ACDMY	238-5024 3
536	JEFFERIS OLLIE	238-0829 9
538	YOST RONALD A	238-1071 6
551	MCKANNA VERA	238-1422
555	PASO RBL5 GRNG 555	238-9785 +5
603	DAVIS JOHNNIE	238-4039 0
604	SWAGER SCOTT	238-6345 0
605	XXXX	00
507	HANSEN MARILYN ATTY	238-5313
	HANSEN ROBT F ATTY	238-5313
	RANCHO J ARBN HORSE	238-5313 +5
	SCARPACE LORRAINE M	238-5313 3
609	CIRCLE K	238-5911 0
611	SANLUIS PAINTS	238-5467 3
615	XXXX	00
616	ELPASO OEROBLES FTM	238-3975 4
	WOMENS FITNESS ACDM	238-3975 4
617	ALL THAT VIDED	239-0137 +5
619	M&M PET SUPPLIES	239-1573 +5
624	XXXX	00
628	DRUM DAVID O	238-1868
629	HOME APPLIANCE SERV	238-0295 +5
632	XXXX	00
636	DELOURA ALLEN	238-4660
637	YELLOW HRSH STYLNG	238-2300
639	BRALYS EXXDN	238-4434 +5
	DISCOUNT BATTRYASPL	239-3132 +5
703	WAYSIDE LIQUORS INC	238-6660 1
710	XXXX	00
714	CAMERON TOMMY H JR	238-1680
716	MOORE DARELL L	238-7407 +5
725	XXXX	00
820	ST ROSE CATH CH	238-2218 9
	ST ROSE PARISH CNTR	239-4035 4
825	XXXX	00
836	XXXX	00
845	XXXX	00
849	MOENCH DWAYNE	238-4007 +5
900	PASO RBL5 SC PIFER	238-4404 3
905	SANTOS JOE A	238-1197
915	XXXX	00
921	ANDRUS E R	238-3217 9
927	XXXX	00
935	HOLST JAS N	238-2143 2
940	LUTHERAN SCHOOL	238-0335
945	XXXX	00
955	CARMINATI WALDO S	238-4450
955	DOBBINS DEBRA	238-5321 +5
1025	WILLIAMS TROY M SR	239-2347 4
1040	XXXX	00
1191	HDFMEISTER LEO IMS	489-2769
	JOHNSON GAIL A	489-2788
	WILLIAMS BROS SH CT	239-2190 +5
1247	XXXX	00
1249	OGDEN JACK R DC	238-0250 9
1255	CRESTON GARDEN APTS	
	BAIN PAT	238-3632 +5
	CARDENAZ JULIE	239-1571 +5
	CARPENTER D	238-6438 +5
	CONLEY HOUSTON	239-0939 3
	CRESTON GARDEN APTS	238-6445 1
	DAVIS SHELLEY	238-2406 3
	DUNCAN DIANE	239-1255 3
	FREEMAN C R	238-7310 3
	GARCIA ANTHONY	239-2610 +5
	GILDER ED	239-3079 +5
	HASTINGS GLENDA	238-7866 +5
	HORVATH VIRGINIA	239-1990 +5
	KONEN GUNTHER	238-4461 +5
	MCOUINN ROBT E	239-4332 +5
	MILLER ANTHONY	239-0939 +5
	NELSON M A	238-3456 +5
	PEDERSEN DOROTHY	238-1391 1
	PRADO C	239-0851 3
	RAMBEAU GIFFORD	239-1645 +5
	SANCHEZ MARTIN	238-7863 +5
	SCROGGINS D	238-6460 +5
	SHETZLEY AGNES	239-0299 +5
	WILLIAMS MARK A	239-2563 +5
	WINN MARC	238-5870 +5

1255

NIBLICK RD 1985

NIBLICK RD 93446
PASO ROBLES

7				
5				
8	345	GRIFFIN GERALD L	239-1923	+5
	740	BROWN WM O	238-2537	9
	801	PASO RBLS SC HI OFC	238-4464	3
	1069	TAYLOR RACHEL M	238-5943	9
	1073	HARREN JAS R	239-3182	4
3	1079	OFFICE CONNECTION	238-8484	+5
	1111	XXXX	00	
	1119	WHEELER ALLAN E	238-4886	9
4	1120	UPTON M M	238-4846	
5	1129	CRAIG PAUL	238-1418	1
7	1130	BUCHANAN EUGENE E	238-5342	
5	1139	FOWLER LOUIS H	238-1786	6
	1140	XXXX	00	
8	1141	NEAL AMEL A	238-7543	0
2	1145	FIRST SO BAPT CH	238-4614	6
3	1160	SMITH LLOYD	238-4529	6
	1160	LUCK SOFTWARE	238-2585	+5
9	1170	XXXX	00	
	1180	THOMAS H L	238-5781	4
	1190	HILL LOREN E	238-7487	9
3	1210	WREDEN DOROTHY	238-6145	8
0	1220	SPENCER HARRY W	238-1427	
	1230	ESMOND PAUL	238-3488	1
		HENSLEY JODI	239-4131	4
	1240	EDWARDS ROBERT R	238-0229	9
2	1250	XXXX	00	
5	1260	SANCHEZ AUGUSTINE	238-1729	
	1270	HEINEN FRANK B	238-7145	0
5	1280	XXXX	00	
1	1290	REYNOSO JOSE	238-3580	3
	NO #	LOVE K C	238-3782	8
	NO #	MASSEY K A	238-3421	
		5 BUS	27 RES	3 NEW

S RIVER RD 1985

RIVER RD S 93446
PASO ROBLES

2000	PATTON DONALD	238-4896	+5
NO #	ALCORN OLIVER L	239-4116	4
NO #	ALVORD TIM	239-0834	3
NO #	ANDRUS DEL	238-0604	9
NO #	ARNOLD NICHOLAS	238-7511	+5
NO #	BENTZ BERT	238-1738	
NO #	BRANCH MATHEW	238-2653	+5
NO #	BRANCH WM I	239-0994	3
NO #	BRYAN DALE H	238-0095	
NO #	BRYAN JACQUELYN	238-0095	9
NO #	CARPENTER KEN L	238-6580	1
NO #	CARUANA MIKE	239-1863	+5
NO #	CLOUSTON KENNETH R	238-7991	1
NO #	COATES MAURICE R	238-0405	6
NO #	COMES J L	238-5950	0
NO #	DIAMOND STERLING	238-0007	
NO #	DIAZ EFREN	239-0981	3
NO #	FAORO BEN	238-2219	
NO #	FRANKLIN DONALD	238-0556	
NO #	FRANKLIN HAROLD AL	238-4441	
NO #	GLAVIN L J	238-1620	4
NO #	GROSHONG STUART C	238-2985	1
NO #	HUMPHREYS GEO	239-2052	4
NO #	JAMES DONALD E	238-2631	4
NO #	KING DAVID S	238-4942	4
NO #	MCCAULEY JIM	238-1902	+5
NO #	MEEKS KENNETH W	238-3172	
NO #	NAFTEL WM	238-4708	7
NO #	NELSON ALBERT A	238-7252	9
NO #	PASO RBLS MEAT CO	238-9450	+5
NO #	PAUL ROY H	238-7571	9
NO #	PERRY IRVIN	238-3410	
NO #	PETERSON BIM	238-7395	2
NO #	SHORT GORDON B JR	238-1621	1
NO #	UMPHENOUR R V	238-4097	
	* 2 BUS	33 RES	6 NEW

SPRING ST 1985

Address	Name	Phone	Notes
SPRING		93446	CONT
	PARTENHEIMER JOHN J	239-0408	+5
	PETTERSON MARY	239-1419	3
	SCHILL JOHN F	238-1647	+5
	STARKEY ROGER	238-6791	+5
	STOLTENBERG DAVID	238-7885	+5
	WALDOCH KENT	238-5568	+5
	WILCOXSON S	238-3620	+5
	WITHAM PATRICIA	239-3298	+5
125			
130	GRANDVIEW APTS		
	BARBANICA JOHN	238-2229	7
	KELLY JAY	238-2267	+5
	LITTLEFIELD CORA	238-1112	+5
130			
140	APARTMENTS		
	CAMP M D	238-5867	7
	DECHAIINE D R	238-3143	3
	MADAR EMILIE	238-3517	9
	MARTIN L J	238-1129	8
	SCHASTEEN TED	238-1829	6
	WARREN D J	238-6089	2
140			
200	XXXX	00	
201	PASO MOBILES	238-5545	+5
202	APARTMENTS		
	COXE HELEN	238-6663	2
	GIBBS E E	238-6297	4
	GILSTRAP D	238-7492	+5
	GOODALE J T	238-1623	9
	KING A RICHARD	238-7917	0
	LOSER WM	238-1736	6
	PARKIN WM H	238-6886	+5
	RENEAU SIDNEY W	238-3563	+5
	TUVELL L	239-2319	4
	WELTON M I	238-3449	8
202			
230	APARTMENTS		
	CARLOS RICHARD	238-6719	+5
	DOCKERY NOEL P	239-0509	3
	HORN FERN	238-9637	3
	SCHWARZ ELLEN M	238-3375	8
	SMITH LANCE	239-2400	+5
230			
240	APARTMENTS		
	ELLIOTT CELAND MRS	238-1826	
	HAMMONS LOIS	238-0184	3
	MARTINO CHRISTOPHER	239-4199	+5
	STOCKDALE NATALIA	238-0691	7
	WATSON VERNA MRS	238-0322	
240			
305B	JOES OF PASO ROBLES	238-2868	+5
345	CONSOLDTD ENGRY SYS	238-7657	+5
406	FAMILY PLANNG CLNCS	238-1880	8
	MASONIC LODGE	238-7229	0
	NORTH CO FRMWRK PRJ	239-4034	4
	SLO CO HLTH DEPT	238-1880	
	SLO CO HLTH FMLY	238-1880	+5
416	GREENTREE APTS		
	CHRISTENSEN JAS	238-9540	1
	FANNING DORIS	238-2825	1
	GARDNER J	239-2615	+5
	JONES WM	239-2571	+5
	KENNEDY ETHEL	238-6552	3
	KERSEY RAY	239-1185	3
	KUHL F J	239-1090	2
	SALINAS MIKE Y	238-7711	+5
	YOUNG MARK L	238-6645	+5
416			
425	FARMHOUSE MOTEL	238-1720	
501	PROPERTY SHOP THE	239-1364	4
	REALTY WORLD	239-1364	4

COUNTRY CLUB DR 1981

COUNTRY CLUB DR 93446
PASO ROBLES

1485	YEDLICKA DAVID J	238-5686	8
1486	TACY NORRIS B	238-3643	9
1505	BRANSON L B	238-1763	
1507	MILLAR A G	238-6808	9
1508	BRUSH J P	238-3704	
1512	RUNDSTROM BARRY	238-9504	+1
1515	MAHLER CHAS	238-0817	+1
1518	BLAKE MARJORIE	238-4806	
1521	BARGER LARRY	238-0862	8
1523	HOUSE EVERETT S	238-5562	8
1524	RENEAU JEROME C	238-5515	+1
1525	GRIFFIN ROBT K	238-2146	+1
1527	PUMPHREY C E	238-5632	
1528	PURMORT ADEN L	238-5982	4
1529	NORRIS E R	238-1672	
1530	GARDNER RALPH W	238-5925	8
1531	YOUNG CARL L DR	238-0926	
1532	BLAINE CARL P	238-5655	9
	DEBLASIO CARL R	238-5655	9
1600	COUNTRY CLUB ESTS	238-4717	7
	PASO RBL GLF&CNTRY	238-4722	8
	PASO RBL GLF&CNTRY	238-471D	
★	3 BUS	19 RES	4 NEW

CRESTON RD 1981

500	WEAVER VIOLA E MRS	238-1842
501	WEGUTH HERMAN J	238-1572
502	MCMAHAN MABLE	238-3291
509	PHILIPPAN MARDY A	238-5028 7
510	REID MAURICE	238-3341
512	TUMBLESON EDWARD E	238-6216 0
515	BERTA L R	238-D448 9
516	KLECK RUTH	238-3315
518	XXXX	00
520	SMITH ARTHUR A	238-3166
522	XXXX	00
524	ALLEN D L	238-0535 6
525	SEMORE K	238-7184 9
526	TAYLOR M P	238-0215 5
528	DUECK G W	238-7966 9
530	CLAASSEN G J	238-4934 9
532	DUECK F G	238-4924 4
534	XXXX	00
535	GRACE BAPTIST CH	238-3540
536	JEFFERIS OLLIE	238-0829 9
538	YOST RONALD A	238-1071 6
551	MCKANNA VERA	238-1422
603	DAVIS JOHNNIE	238-4039 0
604	SWAGER SCOTT	238-6345 0
605	ANTIQUE CLINIC	238-C870+1
607	HANSEN MARILYN S	238-5313 9
	HANSEN ROBT F	238-5313
	HANSEN&HANSEN	238-5313
609	CIRCLE K	238-5911 0
611	SLO PAINTS PASO RBL	238-5467+1
615	CAMPBELL DON H	238-2500+1
	COULL TOM REALTY	238-2500 0
616	XXXX	00
617	MCCARTHY R J AIA	238-7447 0
619	DEES ALL BREED GRMG	238-5838 9
	MURRAY DUANE	238-5838 9
624	BENSON STEVE A	238-6745+1
628	DRUM DAVID O	238-1868
629	FLOOR STORE THE	238-6292 0
632	XXXX	00
636	DELOURA ALLEN	238-4660 5
637	STEMPER JERRY	238-1489 7
	YELLOW HRS SHO HAIR	238-2300 5
639	BULLARDS EXXON	238-6362 9
703	WAYSIDE LIQUORS INC	238-6660+1
710	XXXX	00
714	CAMERON TOMMY H JR	238-1680
716	FREEMAN PATRICK J	238-7310 9
725	XXXX	00
820	STROSE CATHOLIC CH	238-2218 9
825	RAY HARMON	238-0641
836	XXXX	00
845	XXXX	00
849	MILLER CLARISSA	238-4007 6
900	PASO RBL SC W PIFER	238-4404+1
	SLO CO OFC OF EDUC	238-2398+1
	SLO CO SUPT SC	238-2398+1
905	SANTOS JOE A	238-1197
915	SANDFORD ELLEN	238-0338
	SANDFORD ROBT A	238-0338
921	ANDRUS E R	238-3217 9
927	WITTSTROM KARL	238-0412 8
935	XXXX	00
940	LUTHERAN SCHOOL	238-0335
945	XXXX	00
955	CARMINATI WALDO S	238-4450
965	CULBERTSON R A	238-6379 0
1025	XXXX	00
1040	XXXX	00
1247	XXXX	00
1249	OGDEN JACK R DR	238-0250 9
	PEAKE EDWARD H DR	238-0250 9
1255.....	APARTMENTS	
	BAKER J E	238-1560+1
	BLUNT DELILAH	238-5795+1
	CLARK JOSEPHUS	238-2651+1
	COBLE J	238-7395+1
	COOPER TAMMY	238-2732+1
	CRESTON GARDEN APTS	238-6445+1
	FLANNERY BERT	238-3861+1
	GREENOUGH STACEY	238-2712+1
	GREVE JAS L	238-1927+1
	GUERRERO LEONORE	238-6552+1
	HANSON SHELLY	238-2949+1
	HENRY DAVID A	238-1892+1
	HESTER P	238-2776+1
	HUDSON WALTER	238-5468+1
	JEFFERIS SHIRLEY	238-1027+1
	KARNAFEL HARRY	238-1293+1
	KETCHUM PHYLLIS	238-0764+1
	PAFF WM	238-2833+1
	PEDERSEN D	238-1391+1
	PETTI JESSIE	238-7179+1
	PITTS HURIA M	238-1159+1
	RAMIREZ LESLIE	238-2921+1
	RATLIFF DOROTHY	238-2186+1
	ROLAND DANA	238-6256+1
	SANDFORD JOANNE	238-2274+1
	SUMPTER G D	238-5518+1
	VALDEZ ELIGIO	238-2389+1
	WHITE D L	238-7950+1
1255.....		

NIBLICK RD 1981

Target Street	Cross Street	Source
NIBLICK RD 93446 PASO ROBLES		
740	BROWN WILLIAM O	238-2537 9
1069	TAYLOR WM H	238-5943 9
1079	ERICKSON EDWARD	238-1906 8
1110	BARTON RONNIE	238-2882 +1
1111	ADAMSON SHONI	238-5372 0
1119	WHEELER ALLAN E	238-4886 9
1120	UPTON M M	238-4846
1129	CRAIG PAUL	238-1418 +1
1130	BUCHANAN EUGENE E	238-5342
1139	FOWLER LOUIS H	238-1786 6
1140	BURKS PAUL E	238-4559
1141	NEAL AMEL A	238-7543 0
	NEAL LYNETTE	238-2095 +1
1145	FIRST STRN BAPT CH	238-4614 6
1150	SMITH LLOYD	238-4529 6
1160	XXXX	00
1170	FINLEY ROBT L	238-7039 +1
1180	MOORE DARELL L	238-7407 9
1190	HILL LOREN E	238-7487 9
1210	WREDEN HENRY	238-6145 8
1220	SPENCER HARRY W	238-1427 5
1230	ESMOND PAUL	238-3488 +1
1240	EDWARDS ROBERT R	238-0229 9
1250	RYAN AUSTIN JAY	238-5889
1260	SANCHEZ AUGUSTINE	238-1729 4
1270	HEINEN FRANK B	238-7145 0
1280	BOLLERUD GEO	238-0969 +1
1290	PRATT ROBERT	238-7984 9
NO #	LENCO DEVELOPMNT CO	238-4615 +1
NO #	LOVE K C	238-3782 8
NO #	MASSEY K A	238-3421
NO #	PALM HELEN	238-0803 0
NO #	SUNRISE VILLAGE	238-1646 +1
NO #	SUNRISE VLG SALES	238-9646 +1
NO #	TUMBLIN COMPANY	238-2849 +1
	* 6 BUS 29 RES 10 NEW	

SPRING ST 1981

SPRING 93446 PASO ROBLES		
102.....	GRANDVIEW APTS	
	ABRAMS MARVIN A	238-1274 7
	CLARK JOHN H	238-7215 9
	CLASSIC POOLS INC	238-5850+1
	EARL MARY	238-0903 9
	ISENBERG E	238-1367 9
	MORGAN M B	238-5639 0
	SCHNEIDER G M	238-0650
102.....	CLIFTON APTS	
125.....	BARRIENTOS WM	238-6461 +1
	CAMPION JOHN F	238-9562 +1
	CLIFTON APARTMENTS	238-4327 6
	CONKLIN DAVID	238-7169 0
	DAMERON ROBT C	238-2847 +1
	DELMURO JOHN	238-9438 +1
	DIAZ SCOTT	238-6817 +1
	DOYLE M KELLY	238-9456 +1
	FLYNN MARVIN R	238-2630 +1
	HARDY KATHLEEN	238-5076 +1
	JUE J H	238-2941 +1
	KANG TAE HI	238-2289 +1
	KOVACH KENNETH J	238-7884 +1
	LOVELESS M W	238-5075 +1
	LYNETT KATHY	238-7137 +1
	MCCBRIDE BERNARD F	238-5829 +1
	MCCOY MICHAEL J	238-7105 +1
	PALMER BRUCE	238-3045 +1
	PETTERSON EDGAR C	238-7016 9
	ROBERTS STEVE	238-7599 +1
	SCHONEMAN GORDON	238-6736 +1
	SHIPMAN DANL	238-7083 9
	TALBERT GLENN A	238-6578 +1
	THOMPSON K	238-7106 +1
	WILDER BRUCE	238-2705 +1
	WOOLEY DONALD W	238-1141 +1
125.....	GRANDVIEW APTS	
130.....	BARBANICA JOHN	238-2229 7
	COLEMAN GRACE	238-0801
	CRYDER PHYLLIS V	238-1406
	DRAKE F M	238-5846 9
	GRANDVIEW APARTMENT	238-5737 0
	SMALLING B E	238-5612 7
	SMITH JOHN H	238-7180 9
	WELLS THOMAS D	238-3921 0
130.....	APARTMENTS	
140.....	CAMP M D	238-5867 7
	MADAR EMILIE	238-3517 9
	MARTIN L J	238-1129 8
	MEINKEN MARGARET	238-0827 5
	REEVES NELSON E	238-1779 5
	SCHASTEEN TED	238-1829 6
140.....	XXXX	00
200.....	PASO MOBILES	238-5512 5
201.....	APARTMENTS	
202.....	CHERRY MICHAEL	238-0967 9
	GOODALE J T	238-1623 9
	HARRINGTON M F	238-1964 9
	KING A RICHARD	238-7917 0
	LOSER WILLIAM	238-1736 6
	MARTIN A F	238-7315 +1
	WELTON M I	238-3449 8
202.....	APARTMENTS	
230.....	BUNTING EDWARD	238-0424
	DUNHAM CHAS P	238-5485 +1
	HAMMONS LOIS	238-0184 9
	SCHWARZ ELLEN M	238-3375 8
	SHOMO MARY	238-3012 0
230.....	APARTMENTS	
240.....	DECHANE D R	238-3143 7
	ELLIOTT CELANO MRS	238-1826 4
	MARLIN ELIA	238-5629
	NICKLAS RENA V	238-1243 0
	SPRINGER HILDA	238-5531 9
	STOCKDALE NATALIA	238-0691 7
	WATSON VERNA MRS	238-0322 5
240.....	GOMEZ GABRIEL J	238-5549 0
305.....	XXXX	00
345.....	FAMILY PLAN CLINICS	238-1880 8
406.....	MASONIC LODGE	238-7229 0
	SLO CO HLTH PR	238-1880+1

SPRING ST 1981

1981

SPRING

93446 CONT

416 APARTMENTS

CHRISTENSEN JAS 238-9540 +1

EMBRY MUREL 238-6773 +1

FANNING DORIS 238-2825 +1

GREENTREE MOTEL 238-0540

HERNANDEZ BENJAMIN 238-5301 +1

SELZLER REALTY 238-0473 0

WALOON JEFF W 238-2547 +1

416.

425 FARMHOUSE MOTEL 238-1720

FURNEY RICHARD D 238-1720 7

APPENDIX D
AGENCY RECORDS



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Edmund G. Brown Jr.
Governor

MEMORANDUM

TO: Carrie Tatoian-Cain *CT*
Senior Environmental Scientist
Cleanup Program – Sacramento Office

FROM: Gregory Ruiz *G.R.*
Environmental Scientist
Cleanup Program – Sacramento Office

DATE: November 7, 2016

SUBJECT: FORMERLY USED DEFENSE SITE (FUDS) SCREENING REVIEW FOR
SHERWOOD FIELD, PROPERTY ID – J09CA7086

**Sherwood Field, Southeastern Portion of the City of Paso Robles, 181 acres,
Residential/Commercial/Industrial, Parkland, and Undeveloped Land:**

The Sherwood Field address provided by the Army Corps of Engineers (ACOE) documentation is in the southeastern portion of the City of Paso Robles and the latitude and longitude (lat/long) coordinates for the center of the site provided by ACOE are 35.6118695286058, -120.655056084526 (see Attached Site Location Boundaries Map). The Site is approximately bounded by San Carlos Drive to the west, Sherwood Road/Linne Road to the north, Fontana Road/Linne Road/Westfield Road to the east, and Scott Street and Turtle Street Road to the south. Sherwood Field was 181 acres in size at its greatest extent. This FUDS was not known by other names. Review of current aerial photos indicates the land within the former Sherwood Field has since been converted to various streets for the City of Paso Robles, residences, the Sherwood Park recreational facility, unpaved open field, and commercial/industrial buildings and associated parking (see Attached Google Earth Aerial View Map). The Department of Toxic Substances Control (DTSC) determined that a site visit was unnecessary, due to the extensive redevelopment over most of the footprint of Sherwood Field which would limit the ability to observe impacts attributable to the Department of Defense (DOD). As such one was not conducted.

Site History Summary: An airfield with two dirt strips was originally built at Sherwood Field in the late 1920's and early 1930's under the direction of T.A. Osbourne. The airfield was purchased by the City of Paso Robles on April 9, 1940 with the intent of establishing a civilian pilot school. Once it became property of the City, the Civil Aeronautics Authority (CAA) completed a survey of Sherwood Field in late April 1940, recommending that a beacon, radio signal tower, and weather station be constructed, and that grading and weed removal take place. On July 18, 1940, the CAA approved Sherwood Field as an airport site contingent on the City re-oiling the runways, constructing a hangar, and removing 35 trees. The War Department and the City of Paso Robles agreed for the City to lease the airport to the Department on October 9, 1940. At the time, the Department mentioned that one possible development for the airport could include gunnery training of 500 officers and 1,000 enlisted men. It is not clear if this ever took place. On October 30, 1940, a \$300,000 construction project was awarded to the LE Dixon Company. The project included installation of an underground network of utilities to provide water, sewage, stormwater drainage, electric, and telephone lines. A sewage plant was constructed in the southwest corner of Sherwood Field. A 50,000-gallon reservoir was constructed to supply the airport with water through its own distribution system. During the construction of the airport water distribution system, water was supplied from a well near the main hangar. Concrete drain tile and corrugated iron culverts were installed along both sides of the two main runways. The drainage system also extended through fields parallel to the county roads that bordered Sherwood Field to the north and west. Tent shelters were set up for personnel stationed at the airfield. Permanent improvements made by the DOD included shower buildings with toilets, a new steel hangar, and either one or two mess halls with central heating plant(s) depending on the information source. In February 1941, construction began on a 4,200' east-west runway, which involved purchasing a panhandle 20 acres in size which appended the site. All runways were hard-surfaced at this time, and oiling of the runways presumably stopped. Sherwood Field was turned over to the Navy later in 1941. The Navy returned the field to the City of Paso Robles on August 19, 1945.

The airport fell into disrepair after World War II. A pilot who used the airfield in 1954 as a stopover on the way to Gilroy mentioned that the aviation fueling station was gone by then. The airport was no longer listed in the 1955 San Francisco Sectional Chart. In the mid-1950's, housing was constructed in the western half of Sherwood Field. Residents who attempted to plant trees in their yard uncovered the old runway and parking ramps. One mess hall is currently used by the local chapter of the Freemasons Society. One hangar is occupied by Ennis Business Forms. The apron constitutes part of Santa Fe Avenue, and part of the parking lot for Ennis' facility. A possible additional fuel pump was present at the site when ACOE had a survey conducted in 1999;

however, ACOE indicated that no available evidence suggested that the DOD installed this.

Army Corps of Engineers Most Recent Conclusion/Recommendation: The ACOE *Site Survey Summary Sheet for DERP-FUDS Site No. J09CA708600*, dated August 30, 1999, stated that the site was leased from the City of Paso Robles and used by the army prior to and during World War II. Improvements specifically made by the Army included the construction of utilities, drainage systems, a sewage plant, a water reservoir, a personnel mess hall, a shower and toilet building, a fueling station, and extension of the main east-west runway. Beneficial uses of the DOD improvements identified in the Summary Sheet included the mess hall being used by the local chapter of the Freemasons Society, the runways, tarmac, and taxiways being used for vehicle parking and city streets, and the aviation fuel USTs being previously used by non-DOD parties. The hangar being occupied by Ennis Business Forms is also mentioned a beneficial use of an improvement, although it is unclear if this is the hangar constructed by the DOD or the City. The September 21, 1999 memorandum from the Los Angeles District of the ACOE to the South Pacific Division stated that no restoration activities eligible under DERP-FUDS were identified at the site. Subsequently, the South Pacific Division sent a letter to the ACOE Commander in Washington D.C. stating that no project was authorized for this site and citing the authority to do so.

DTSC Conclusion/Recommendation: Review of relevant documents and websites has indicated that the Sherwood Field site had the following potential sources of contamination:

- Oiled dirt runways;
- Drains next to runways which extended into the fields adjacent to the roads which bordered Sherwood Field the north and west of the site;
- Former sewage plant;
- Heating plants associated with the mess halls; and
- An aviation fueling system.

A gunnery may have been planned for Sherwood, but no documentation, anecdotal or otherwise, indicates a gunnery range was established for the site. Although not explicitly mentioned in any documentation, an additional concern exists regarding waste disposal. Waste disposal practices, particularly during the time period in question, typically involved dumping wastes on-site in a landfill or burn pit. The site does not appear to be close to a waste disposal facility, suggesting that any wastes were likely handled on-site.

For the oiled dirt runways, drains next to runways, and former sewage plant, any resulting environmental conditions are likely FUDS ineligible due to the initiation of response actions by others, as some grading and removal of soil probably occurred when these areas were developed with their current land use. Parts of the former runway footprint are currently undeveloped in the field at the southwest corner of the Linne Road/Fontana Road intersection. However, the pavement associated with the runway appears to have been removed. An aerial photograph from 2013 shows that the former sewage plant has been redeveloped into Sherwood Park. As mentioned in the Site History Summary above, the drainage system along the two main runways extended through the fields parallel to county roads that bordered Sherwood Field to the north and west. Both these fields have been redeveloped, with a mobile home park and shopping center to the north, and residences and a golf course to the west.

There are conflicting accounts as to the number of mess halls that were constructed at the site. The heating plant associated with the one mess hall (currently used by the local Freemason's club) may be intact and in use to this day. Any resulting environmental conditions at that specific mess hall are likely FUDS ineligible due to the beneficial reuse of the structure by others. Any second mess hall was presumably redeveloped, since no structure remains in the former Sherwood Field footprint. Therefore, even if there was a second mess hall, any resulting environmental conditions are likely FUDS ineligible due to the initiation of response actions by others, as some grading and removal of soil probably occurred when this area was redeveloped with its current land use.

ACOE has reported that the fueling system was beneficially used after DOD relinquished Sherwood Field. It was not clear what line of evidence ACOE reviewed to support this conclusion. There is anecdotal evidence online (in the form of a pilot's testimony) that planes use to obtain fuel at the airfield before 1954, and presumably after the DOD lease was terminated. The possibility that a jet fuel UST still remains in the site subsurface is a primary concern. DTSC contacted San Luis Obispo County Environmental Health Services (EHS) on September 23, 2016. The EHS responded with all the files they maintained for properties within the Sherwood Field footprint. Tanks were removed at 1740 Commerce Way and 500 Linne Road. These appear to be associated with the post DOD development of these parcels. EHS had no files for a tank removal or closure which corresponded to the DOD installed tank. The ACOE provided no historic site maps, utility maps, aerial photographs, records, or other documents regarding historic site activities, conditions, or potential releases.

Prior to ACOE taking a "No Department of Defense Action Indicated (NDAI)" into consideration, DTSC requires documentation that the fueling system was beneficially reused by others, as well as information about where any tanks may have been located.

Additionally, DTSC requests that the ACOE provide information about the waste disposal practices at Sherwood Field. Otherwise, for the oiled dirt runways, drains next to runways, former sewage plant, and possibly one mess hall heating plant, redevelopment has occurred over the footprint of these features. For one mess hall heating plant, the structure it is associated with is being beneficially reused.

Databases and Documents reviewed:

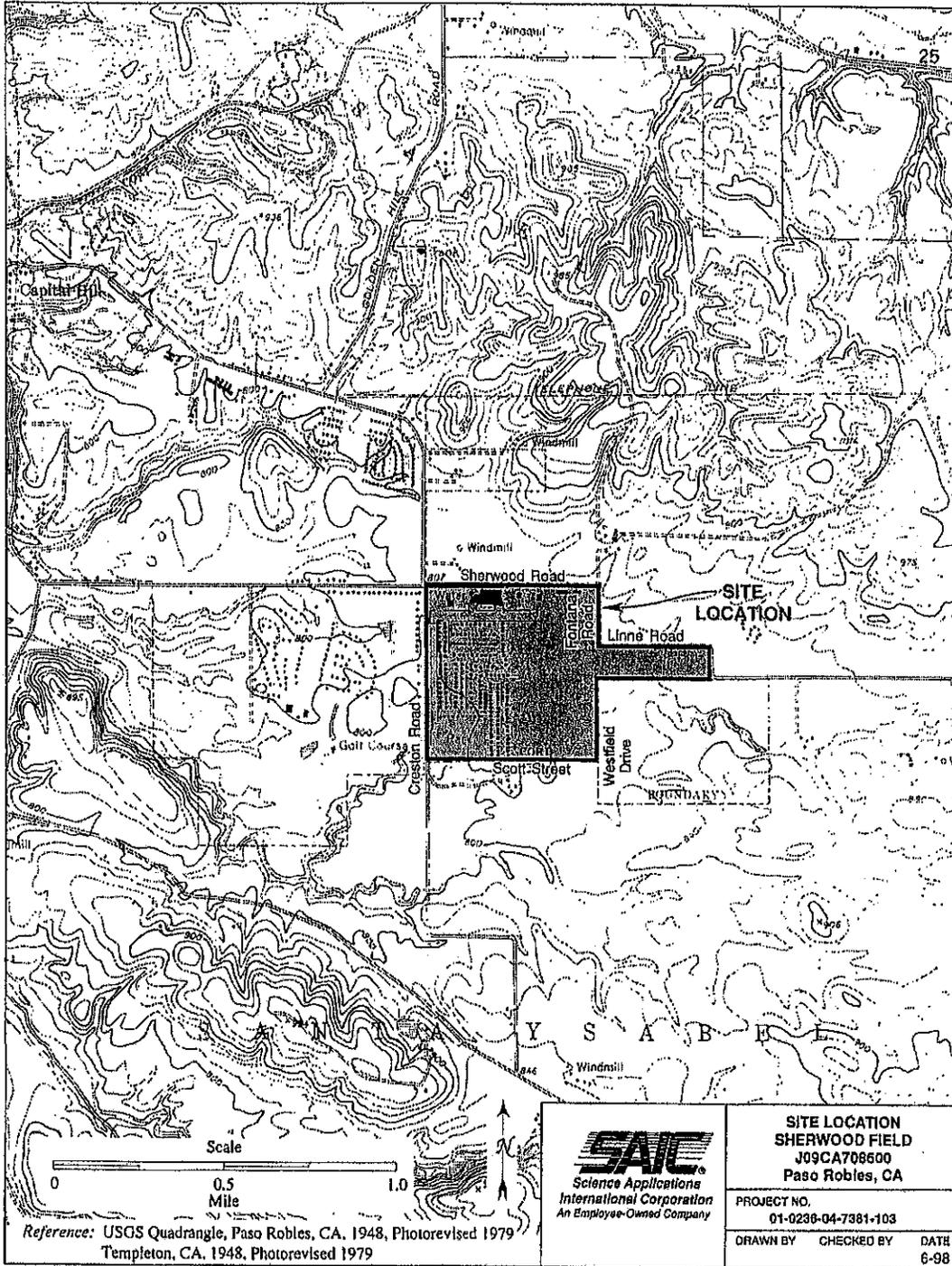
- Envirostor (E-stor): No information found. All relevant information found during research was uploaded to E-stor at:
https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=80000757
- ACOE Information accessed from the Project Information and Retrieval System for FUDS:
 1. September 28, 1999, Memo from South Pacific Division to Commander in Washington, DC
 2. September 21, 1999, Memo from Los Angeles District to South Pacific Division
 3. August 30, 1999, Site Survey Summary Sheet
- Department of Toxic Substances Control (DTSC) File Room: No files
- GeoTracker: No information found
- Google Earth: Aerial view of FUDS vicinity
- Internet search:
 - California Military Department: California Military Museum System. Historic California Posts, Camps, Stations and Airfields. Air Force. Sherwood Field.
<http://www.militarymuseum.org/SherwoodField.html>
 - Abandoned & Little-Known Airfields. Paul Freeman. California. Sherwood Field/(Original) Paso Robles Airport.
http://www.airfields-freeman.com/CA/Airfields_CA_SanLuisObispo.htm#sherwood
 - Estrella Warbirds Museum. Home. History. Sherwood Field.
<http://www.ewarbirds.org/sherwood.html>
- Historical Aerials website to compare current day land use with past land use <http://www.historicaerials.com/>

Site Visit Report: Not applicable.

Attachments: Site Location Boundaries, Google Earth Aerial View Map

ATTACHMENT 1

Site Location Boundaries Map



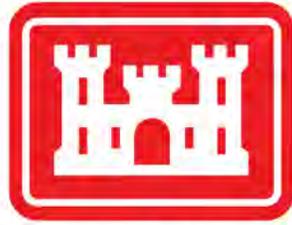
$35^{\circ} 37' 00'' N$
 $120^{\circ} 42' 20'' W$

ATTACHMENT 2

Google Earth aerial view of footprint of the former Sherwood Field, used by DOD during the 1940's. Imagery dated August 23, 2013.



UNCLASSIFIED



US Army Corps of Engineers
BUILDING STRONG[®]

SHERWOOD FIELD

Formerly Used Defense Sites Program Management Action Plan

Published by: U.S. Army Corps of Engineers, Environmental Programs

Data as of 2021 Annual Report to Congress

UNCLASSIFIED

Table of Contents

<u>I.</u>	Statement of Purpose	3
<u>II.</u>	Acronyms	5
<u>III.</u>	Property Information	7
	A. Property Description	7
	B. Locale	7
	C. Organization	7
	D. National Priorities List Status	7
	E. Project Summaries	9
<u>IV.</u>	Cleanup Program Strategy	10
	A. Historic Activity	10
<u>V.</u>	Installation Restoration Program (IRP)	11
	A. IRP Summary	11
	B. IRP Schedule	11
	C. Project Descriptions	11
	D. Cost	12
<u>VI.</u>	Military Munitions Response Program (MMRP)	13
	A. MMRP Summary	13
	B. MMRP Schedule	13
	C. Project Descriptions	13
	D. Cost	14
<u>VII.</u>	Community Involvement	15
	Appendix I: IRP Project Descriptions	17
	Appendix II: MMRP Project Descriptions	18

I. Statement of Purpose

A. Management Action Plan

The Management Action Plan (MAP) is to outline the total multi-year environmental cleanup program for a Formerly Used Defense Site (FUDS) property. The plan will define the cleanup program requirements and propose a comprehensive approach and associated costs to conduct future investigations and response action at each cleanup site.

B. Formerly Used Defense Sites Program

During the past two centuries, the Department of Defense (DOD) has used land throughout the United States to both train Soldiers, Airmen, Sailors and Marines, and test new weapons to ensure the nation's military readiness. As training and testing needs changed, DOD obtained property or returned it to private or public uses. When no longer needed, many of these properties were cleaned up according to the best practices available at the time and then transferred to other owners such as private individuals or federal, state, tribal, or local government entities.

Today, DOD is responsible for the environmental restoration (cleanup) of properties that were formerly owned by, leased to or otherwise possessed by the United States and under the jurisdiction of the Secretary of Defense prior to October 1986. Such properties are known as Formerly Used Defense Sites or FUDS. The U.S. Army is DOD's lead agent for the FUDS Program. The U.S. Army Corps of Engineers executes the FUDS Program on behalf of the U.S. Army and DOD. The U.S. Army and DOD are dedicated to protecting human health and the environment by investigating and, if required, cleaning up potential contamination or munitions that may remain on these properties from past DOD activities.

The scope and magnitude of the FUDS Program are significant, with more than 10,000 properties identified for potential inclusion in the program. Information about the origin and extent of contamination or munitions, land transfer issues, past and present property ownership, applicable laws and DOD policies must be evaluated before DOD considers a property eligible for Defense Environment Restoration Account funding under the FUDS Program. Environmental cleanup at FUDS properties is conducted under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

C. Installation Restoration Program (IRP)

Installation Restoration Program (IRP) category projects include sites that require response actions to address releases of: (a) Hazardous substances and pollutants or contaminants; (b) Petroleum, Oil, and Lubricants (POLs); (c) Hazardous wastes or hazardous waste constituents; and (d) Explosive compounds released to soil, surface water, sediment, or groundwater as a result of ammunition or explosives production or manufacturing at ammunition plants.

The relative risk site evaluation (RRSE) framework is a methodology used by all DoD Components to evaluate the relative risk posed by a site in relation to other sites. It is a tool used across all of DoD to group sites into high, medium, and low categories based on an evaluation of site information using three factors: the contaminant hazard factor (CHF), the migration pathway factor (MPF), and the receptor factor (RF). Factors are based on a quantitative evaluation of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) hazardous substances, pollutants, or contaminants and a qualitative evaluation of pathways and human and ecological receptors in the four media most likely to result in significant exposure groundwater, surface water, sediment, and surface soils.

D. Military Munitions Response Program (MMRP)

In 2001, DoD established the Military Munitions Response Program (MMRP). The MMRP addresses munitions response sites (MRSs) at Formerly Used Defense Site locations. MRSs are sites that are known or suspected to contain unexploded ordnance, discarded military munitions, or munitions constituents (MC). Through the MMRP, DoD complies with environmental cleanup laws, such as the Comprehensive Environmental Response, Compensation, and Liability Act, also known as Superfund.

To prioritize funding and cleanup of MRSs that pose the greatest threat to safety, human health, and the environment, DoD uses the Munitions Response Site Prioritization Protocol (MRSP). The MRSP consists of three separate modules to evaluate hazards associated with explosives, chemical warfare materiel, MC, and other incidental environmental contaminants. The MRSP scores affect how DoD sequences MRSs for cleanup. In addition to relative risk, DoD considers other factors such as economic, programmatic, and stakeholder concerns, as well as reuse and redevelopment plans, when prioritizing sites for cleanup.

II: Acronyms

BD/DR	Building Demolition and Debris Removal
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CHE	Chemical Warfare Material Hazard Evaluation
COMM/REL	Community Relations
CON/HTRW	Containerized/Hazardous, Toxic and Radioactive Waste
CTC	Cost to complete
CWM	Chemical Warfare Material
DD	Decision Document
DERP	Defense Environmental Restoration Program
DOD	Department of Defense
EE/CA	Engineer Evaluation/Cost Analysis
EHE	Explosive Hazard Factor
EP	Evaluation Pending
FFA	Federal Facilities Agreement
FUDS	Formerly Used Defense Sites
FUDSMIS	Formerly Used Defense Sites Management Information System
FS	Feasibility Study
HQDA	Headquarters, Department of the Army
HHE	Health Hazard Evaluation
IAG	Interagency Agreement
IRA	Interim remedial action
IRP	Installation Restoration Program
LTM	Long Term Management
MAP	Management Action Plan
MMRP	Military Munitions Response Program
MMRP/CWM	Military Munitions Response Program/Chemical Warfare Materials
MRSPP	Military Munitions Site Prioritization Protocol
NKSH	No Known or suspected Hazard
NLR	No Longer Required
NPL	National Priorities List
PA	Preliminary Assessment
PA/INPR	Preliminary Assessment/Inventory Project Report
PCO	Project Closeout
PN	Preliminary Negotiations
QA	Quality Assurance
RA	Remedial Action
RA-C	Remedial Action-Construction
RA-O	Remedial Action-Operations
RAB	Restoration Advisory Board
RC	Response Complete

UNCLASSIFIED

RCRA	Resource Conservation and Recovery Act
RD	Remedial Design
RmA-C	Removal Action-Construction
RmD	Removal Design
RI/FS	Remedial Investigation/Feasibility Study
RIP	Remedy in Place
ROD	Record of Decision
RRSE	Relative Risk Site Evaluation
SI	Site Investigation
TAPP	Technical Assistance for Public Participation
TRC	Technical Review Committee

III. Property Information

FUDS Number: J09CA7086

FFID: CA99799F990700

Name: SHERWOOD FIELD

A. Property Description

The former Sherwood Field site consists of 181 acres which is currently occupied by mixed residential, recreational, and industrial uses. The western half of the property is primarily residential, the eastern half and northern perimeter are primarily industrial, and the southwest corner is occupied by a park. The surrounding area is predominantly residential, with the exception of a golf course to the west and vacant land to the east. Several features known or suspected to be created by DOD activities are present on the site.

B. Locale

City: PASO ROBLES

State: CA

Latitude: 35.61666667

Longitude: -120.67222222

Congressional District: 24

Size (Acreage): No acreage reported

C. Organization

Division: South Pacific Division

District: Los Angeles District

Phone: 213-452-3920

Current Owners:

Type	Name
Private	PRIVATE PRIVATE

D. National Priorities List Status

The National Priorities List (NPL) is the list of national priorities among the known releases or threatened releases of hazardous substances, pollutants, or contaminants

UNCLASSIFIED

throughout the United States and its territories. The NPL is intended primarily to guide the EPA in determining which sites warrant further investigation.

National Priorities List (NPL) Status: Not on the NPL

UNCLASSIFIED

E. Project Summaries

The below table outlines all projects that have been identified on this FUDS property. The table provides information on the category of project, the legal driver, the RRSE or MRSPS score that is used for prioritization, the total funding for the project, the status of work on the project, and the actual or anticipated remedy in place and response complete dates.

Project Number	Category	Name	Legal Driver	RRSE	MRSPS	Status	RIP	RC
0	PA/INPR	PA/INPR Funding				Complete		

IV. Cleanup Program Summary

A. Historic Activity

TWO AIRSTRIPS WERE INITIALLY DEVELOPED BY T.A. OSBORNE FOR LOCAL PILOTS, INCLUDING AIRPLANES AND BLIMPS, IN THE LATE 1920S AND EARLY 1930S. THE DOD INITIALLY USED THE AIRSTRIPS IN 1937 AS PART OF THE FOURTH ARMY WAR GAMES. ON JUNE 17, 1940, THE CITY OF PASO ROBLES ACQUIRED 161.34 ACRES FROM T.A. OSBORNE AND O.E. OSBORNE, INCLUDING THE AIRFIELD, IN ORDER TO APPLY FOR IMPROVEMENTS BY THE CIVIL AERONAUTICS AUTHORITY. IMPROVEMENTS, INCLUDING CONSTRUCTION OF A LIGHT BEAM, RADIO SIGNAL TOWER, WEATHER STATION, HANGAR, AND RE-OILING OF THE RUNWAY, WERE COMPLETED BY JULY 25, 1940, AT WHICH TIME A CIVILIAN PILOTS TRAINING SCHOOL WAS OPENED. ON OCTOBER 9, 1940, THE CITY LEASED THE FACILITY TO THE WAR DEPARTMENT. IMPROVEMENTS BY THE ARMY INCLUDED CONSTRUCTION OF UTILITIES (WATER, SEWAGE, ELECTRICAL, TELEPHONE) , DRAINAGE SYSTEMS, A SEWAGE PLANT, A 50,000-GALLON WATER RESERVOIR, A PERSONNEL MESS HALL, SHOWER AND TOILET BUILDINGS, AND TENT SHELTERS. THE NEWLY IMPROVED AIRPORT WAS INITIALLY USED BY THE 115TH OBSERVATION AND RECONNAISSANCE SQUADRON OF THE CALIFORNIA NATIONAL GUARD, WHICH WAS ATTACHED TO THE 40TH DIVISION AT CAMP SAN LUIS OBISPO. THE SQUADRON CONSISTED OF 38 OFFICER-PILOTS AND 159 ENLISTED MEN. THE SQUADRON TOOK AERIAL PHOTOGRAPHS OF TERRAIN, INDUSTRIAL RESOURCES, AND TRANSPORTATION RESOURCES, FOR INCREASING THE ACCURACY OF BOMBING IN WORLD WAR II. THE ARMY PROPOSED GUNNERY TRAINING AT THE FIELD, HOWEVER, NO EVIDENCE EXISTS INDICATING THIS OCCURRED. ON JULY 21, 1941, THE CITY PURCHASED 20 ADDITIONAL ACRES FROM HANS AAROE FOR THE CONSTRUCTION OF A 4,200 FOOT, EAST-WEST RUNWAY, TO ACCOMMODATE LARGER MILITARY AIRCRAFT. ALL THE RUNWAYS WERE PAVED BY THAT TIME. THE AIRFIELD WAS DESIGNATED AS SHERWOOD FIELD BY THE WAR DEPARTMENT, ON AUGUST 25, 1941, BY GENERAL ORDER #9. THE AIRPORT WAS DEDICATED AS SHERWOOD FIELD IN NOVEMBER 1941.

V. Installation Restoration Program (IRP)

A. IRP Summary

Inception of IRP: No IRP projects have been reported

Projects Identified: 0

Projects at Response Complete: 0

Remedy-in-Place (RIP): No RIP scheduled

Response Complete (RC): No RC scheduled

IRP completion (including LTM): No IRP projects have been reported

B. IRP Schedule

Project Schedule

There are no IRP projects on this installation.

Five-Year Review

Status: No Reviews Planned

C. Project Descriptions

Please see **Appendix I** for detailed IRP project descriptions

D. Costs

Funding To Date* (\$K): \$0

2021 Funding (\$K): \$0

CTC (\$K): \$0

There are no IRP project costs on this installation.

*Past costs are approximate and not inflated to reflect current year fiscal dollars.

VI. Military Munitions Response Program (MMRP)

A. MMRP Summary

Inception of MMRP: No MMRP projects have been reported

Projects Identified: 0

Projects at Response Complete: 0

Remedy-in-Place (RIP): No RIP scheduled

Response Complete (RC): No RC scheduled

MMRP completion (including LTM): No MMRP projects have been reported

B. MMRP Schedule

Project Schedule

There are no MMRP projects on this installation.

Five-Year Review

Status: No Reviews Planned

C. Project Descriptions

Please see **Appendix II** for detailed MMRP project descriptions

D. Costs

Funding To Date* (\$K): \$0

2021 Funding (\$K): \$0

CTC (\$K): \$0

There are no MMRP project costs on this installation.

*Past costs are approximate and not inflated to reflect current year fiscal dollars.

VII. Community Involvement

Since 1993, the Department of Defense (DOD) has supported the development, implementation, and maintenance of the Restoration Advisory Board (RAB) program. Through the RAB program, communities provide input into the decision - making process of DOD's environmental cleanup program. A RAB is a group, equally co - chaired by a DOD representative and a community member, that serves as a forum for exchange of information between government officials and members of the local community on property cleanup issues. In addition to regular RAB meetings, a combination of activities may be conducted to enhance this process. Such activities may include coordinating installation site tours or providing interactive presentations with the use of cleanup technology models. Members of a RAB may include local citizens and representatives of the U.S. Environmental Protection Agency (EPA) and state, local, and tribal governments. The RAB team should reflect the diverse interests of the community and help identify possible issues associated with an installation's environmental cleanup program. RABs provide a link between the community and cleanup decision makers, and should complement other community involvement activities, such as holding public meetings, distributing informative mailings to the public on installation cleanup activities, and establishing local information repositories.

In fiscal year 1998 (FY98), DOD continued to build trust with local communities surrounding military installations by strengthening the RAB program and making new resources available; including the implementation of the Technical Assistance for Public Participation (TAPP) program. The TAPP program was designed to help community members of RABs and TRCs better understand the scientific and engineering issues underlying their properties' environmental cleanup activities. Under TAPP, the installation may contract for an independent technical consultant to advise the RAB on a specific project, which must be identified in the TAPP application. Typical projects may involve reviewing proposed remedial technologies, interpreting health and environmental effects data, or reviewing cleanup documents.

No RAB has been reported

APPENDIX I

IRP Project Descriptions

There are no IRP projects on this installation.

APPENDIX II

MMRP Project Descriptions

There are no MMRP projects on this installation.

APPENDIX E
INITIAL SITE ASSESSMENT CHECKLIST

Initial Site Assessment (ISA) Checklist

Project Information

District 5 County SLO Route _____ Post Mile _____ EA _____

Description Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements, City of Paso Robles
Project No. DPW-21-28A

Is the project on the HW Study Minimal-Risk Projects List? No

Project Manager Ditas Esperanza, P.E. phone # 805-237-3861

Project Engineer _____ phone # _____

Project Screening

Attach the project location map to this checklist to show location of all know and/or potential HW sites identified.

1. Project Features: New R/W? No Excavation? Yes Railroad Involvement? No
Structure demolition/modification? No Subsurface utility relocation? Yes
2. Project Setting City of Paso Robles
Rural or Urban Urban
Current land uses Public street right-of-way
Adjacent land uses Commercial, residential, public facilities (schools)
(industrial, light industry, commercial, agricultural, residential, etcetera)
3. Check federal, State, and local environmental and health regulatory agency records as necessary, to see if any known hazardous waste site is in or near the project area. If a known site is identified, show its location on the attached map and attach additional sheets, as needed, to provide pertinent information for the proposed project.
4. Conduct Field Inspection. Date 1/7/2024 Use the attached map to locate potential or known HW sites.

STORAGE STRUCTURES / PIPELINES:

Underground tanks At adjacent service station surface tanks _____

Sumps No Ponds No

Drums No Basins No

Transformers Yes Landfill No

Other _____

Initial Site Assessment (ISA) Checklist (continued)

CONTAMINATION: (spills, leaks, illegal dumping, etcetera)

Surface staining No Oil sheen No

Odors No Vegetation damage No

Other _____

HAZARDOUS MATERIALS: (asbestos, lead, etcetera)

Buildings Not applicable Spray-on fireproofing No

Pipe wrap No Friable tile No

Acoustical plaster No Serpentine No

Paint Yes Other _____

5. Additional record search, as necessary, of subsequent land uses that could have resulted in a hazardous waste site. Use the attached map to show the location of potential hazardous waste sites.

6. Other comments and/or observations: _____

Former military airfield (Sherwood Field) located to southeast of Project Site

ISA Determination

Does the project have potential hazardous waste involvement? No If there is known or potential hazardous waste involvement, is additional ISA work needed before task orders can be prepared for the Investigation? No If "YES," explain; then give an estimate of additional time required: _____

A brief memorandum should be prepared to transmit the ISA conclusions to the Project Manager and Project Engineer.

ISA Conducted by _____ **Date** _____