



## **Initial Study/Mitigated Negative Declaration**

Niblick Road Complete and Sustainable  
Bike and Pedestrian Enhancements  
Project

November 21, 2024

Prepared for:

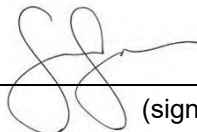
City of El Paso de Robles  
Public Works Department  
1000 Spring Street  
Paso Robles, California

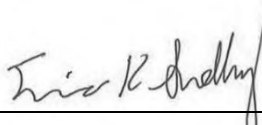
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**Abbreviations/Acronyms**

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 <sub>4</sub>	Methane
City	City of El Paso de Robles
CO	Carbon monoxide
CO <sub>2</sub>	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



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 <sub>2e</sub>	Metric tons of carbon dioxide equivalent
N <sub>2</sub> O	Nitrous oxide
NAAQS	National Air Ambient Air Quality Standards
NAHC	California Native America Heritage Commission
NF <sub>3</sub>	Nitrogen trifluoride
NO <sub>2</sub>	Nitrogen dioxide
NO <sub>x</sub>	Nitrogen oxides
NPDES	National Pollutant Discharge Elimination System
O <sub>3</sub>	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 <sub>2.5</sub>	Fine particular matter with an aerodynamic diameter of less than 2.5 microns
PM <sub>10</sub>	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 <sub>6</sub>	Sulfur hexafluoride





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 <sub>2</sub>	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



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



## 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.



## 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.



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>.



## 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



## Project Information and Description

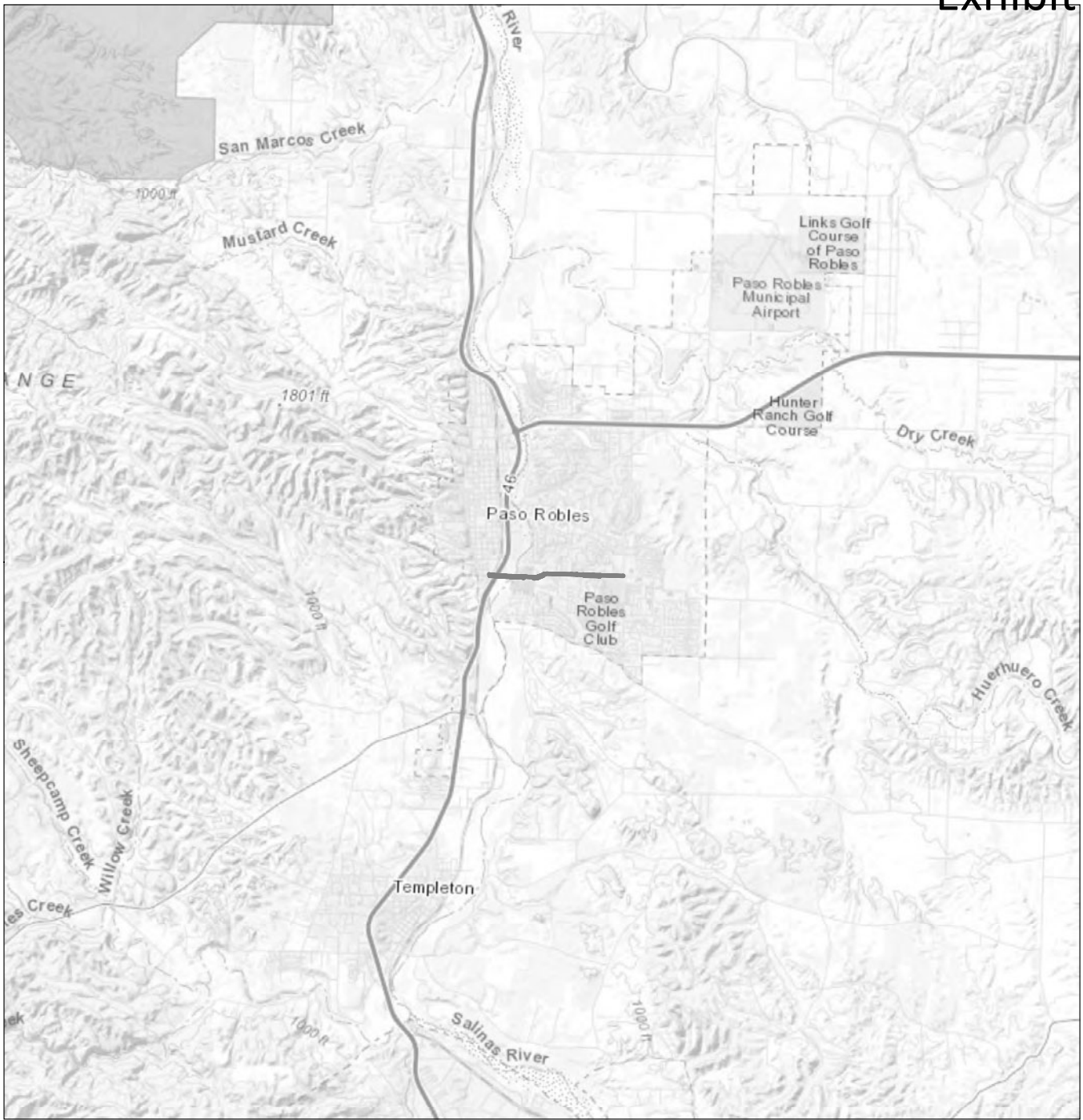
Robles with the east side of the City across US 101, the Salinas River, and Union Pacific Railroad tracks. Niblick Road serves access to three shopping centers, three schools serving over 2,700 students, several residential neighborhoods, and a golf course. Parcels surrounding Niblick Road are designated 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:**

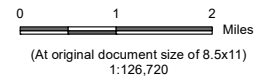
- Central Coast Regional Water Quality Control Board (RWQCB), National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbing Activities.

**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*

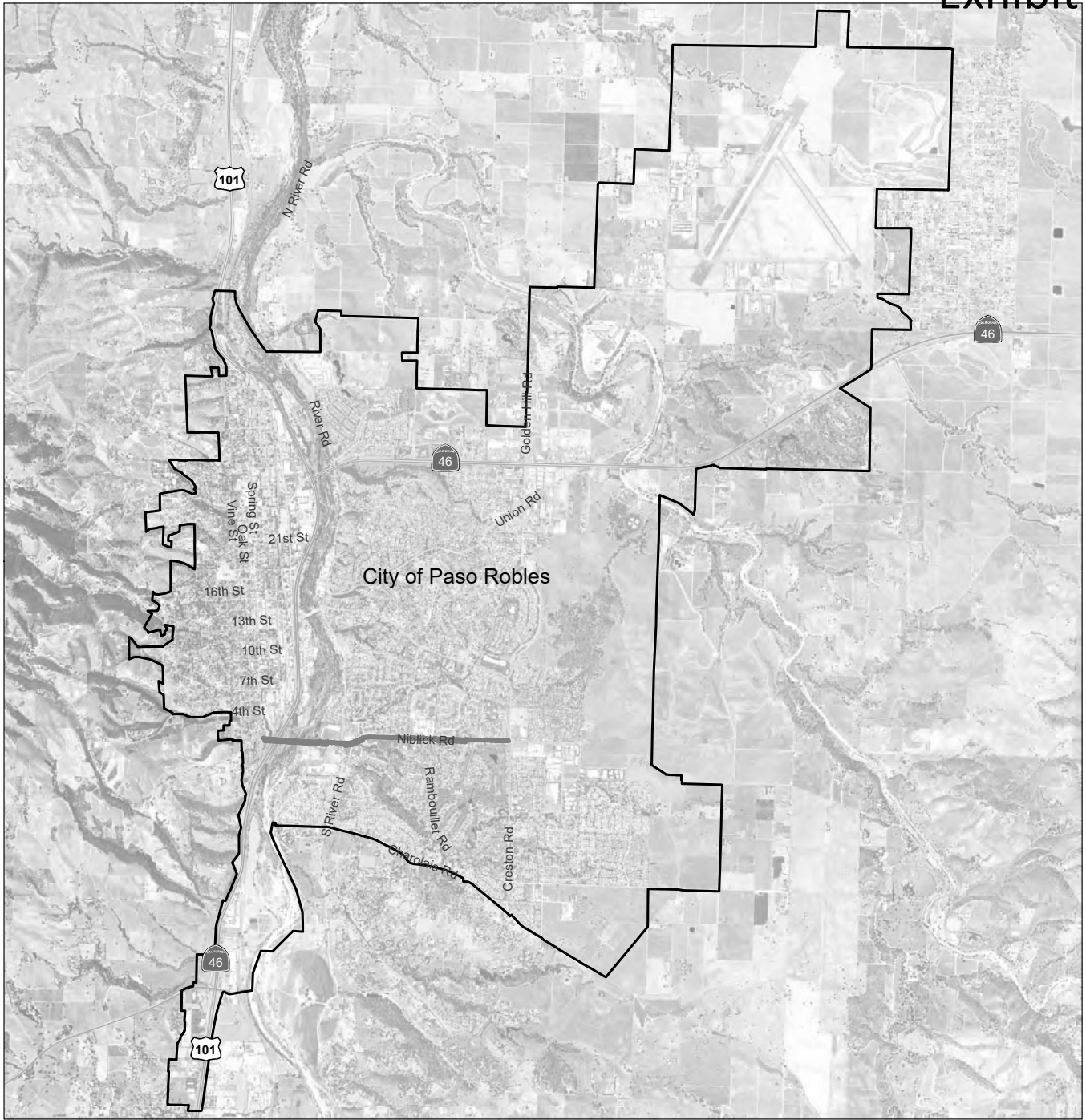
**Project Vicinity Map**


**Notes**

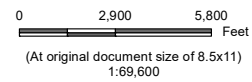
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Stantec 2023.
3. Background: Sources: Esri, GEBCO, NOAA, National Geographic, Garmin, HERE, Geonames.org, and other contributors  
 Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, 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

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 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

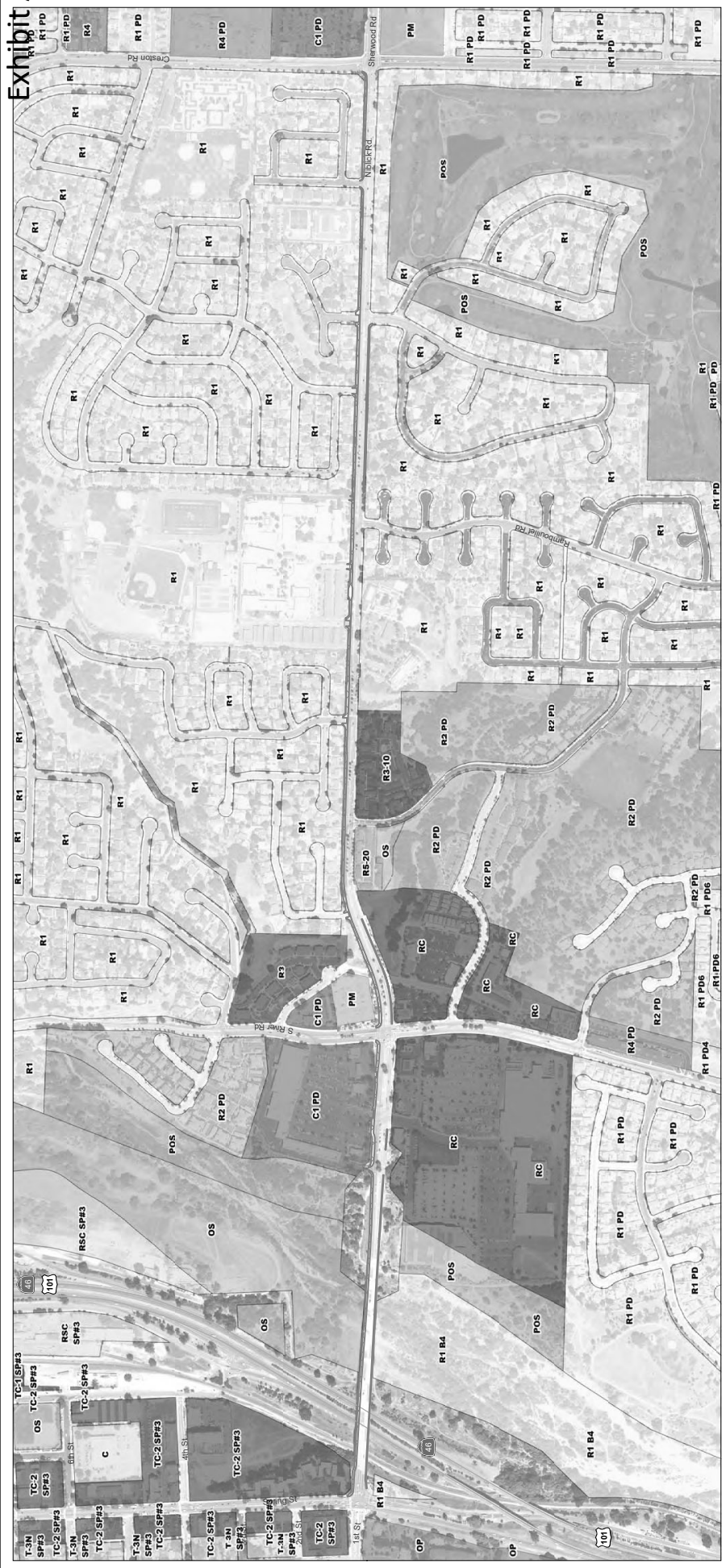
*Figure No.*  
**2**

*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

\\us0378-hpss02\shared\_projects\185806105\03\_data\gis\PD\_Figure2\_ProjectLocationMap\_20231129.mxd Revised: 2023-12-06 By: dalaw





**Project Area**

- ☒ 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

**Zoning Designations**

- PF, Public Facilities
- PM, Planned Industrial
- POS, Parks & Open Space
- R1, Olsen South Chandler; Beechwood Specific Plan
- R1, Residential Single Family
- 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

**Project Area**

- 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

**Zoning Designations**

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

N

0 650 1,300

Feet

(Original document size of 11x17)

1:7,800

**Stantec**

Project Location: Paso Robles, CA  
 Client/Project: City of Paso Robles  
 Title: Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Figure No.: 4  
 Table: Zoning Designations

Notes:  
 1. Data Source: Sanborn 2022.  
 2. Data Source: Stantec 2022.  
 3. Background: California 60m MAP Imagery 2022.

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## 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

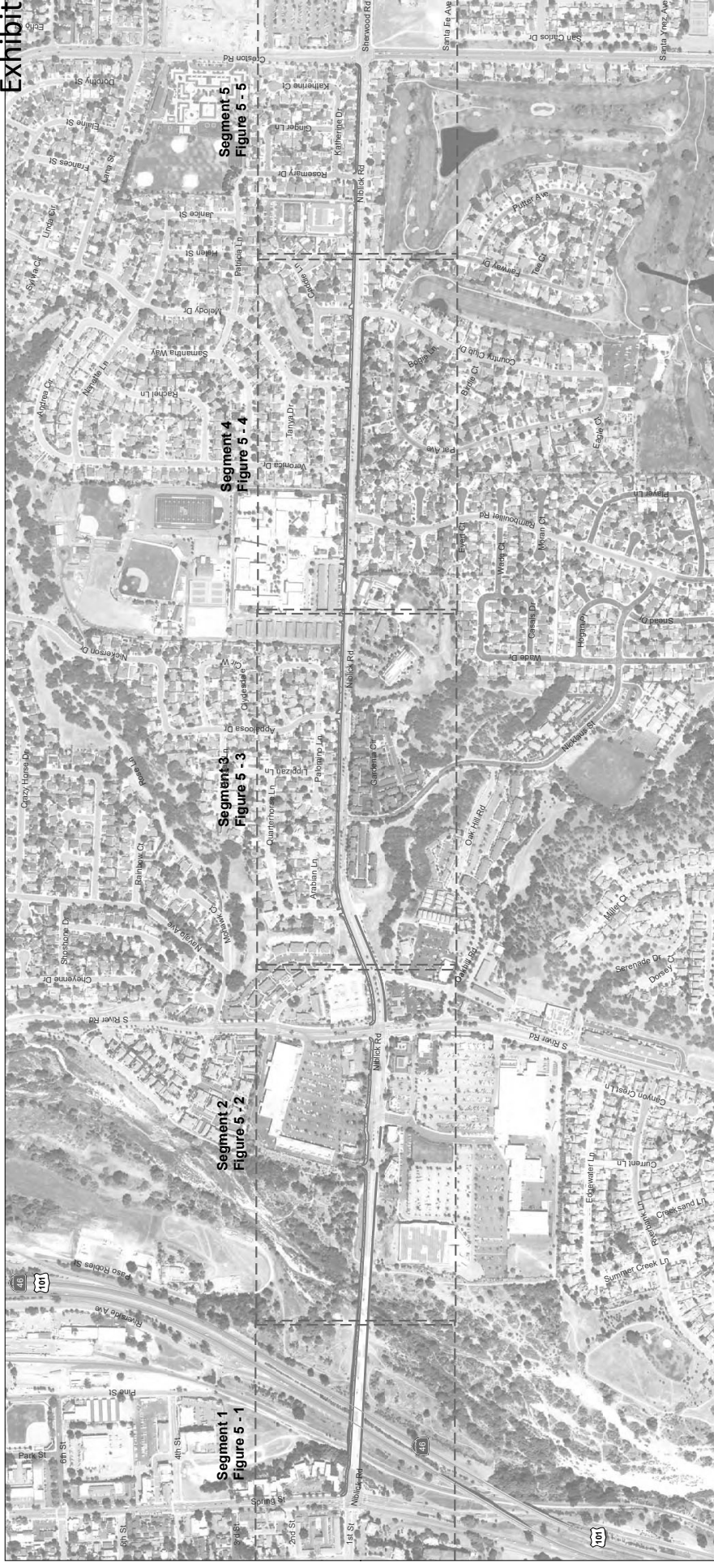


## Project Information and Description

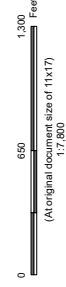
Class II bike lanes in both directions and a connected sidewalk network on the Corridor's north side. The south side has a missing segment of this sidewalk approximately 250 feet east of Rambouillet Road to Creston Road. The land uses include schools, single family residences, and the recreational Paso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



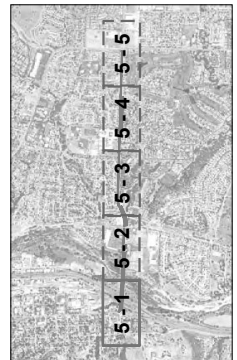
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File: Robles_Niblick_Rd	
Client/Project:	
City of Paso Robles	
Niblick Road Complete & Sustainable Bike and	
Pedestrian Enhancements	
Project Description:	
Figure No.:	
5 - 0	
Title:	
Project Site Plan	

- 1. Date: 02/22/2023
- 2. Date: 02/22/2023
- 3. Background: California 85cm NMAP Imagery 2022

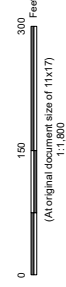
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Figure 5 - 2



Project Area



Project Location: Paso Robles, Niblick Rd.  
 Client/Project: City of Paso Robles, Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Project Description: Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Figure No.: 5 - 1  
 Title: Site Plan - Segment 1

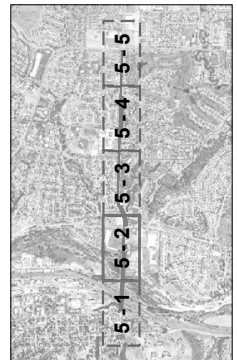
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 2. Data Source: Stantec 2022  
 3. Background: California 60cm NAD Imagery 2022

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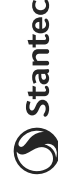


Figure 5 - 3

Figure 5 - 1



Project Area



Project Location: Paso Robles, Niblick Rd  
 Client/Project: City of Paso Robles, Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Project Description: Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Figure No.: 5 - 2  
 Title: Site Plan - Segment 2

0 150 300 Feet  
 (At original document size of 11x17)  
 1:1,800



Notes:  
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 2. Data Source: Stantec 2022  
 3. Background: California 60cm NMAP Imagery 2022

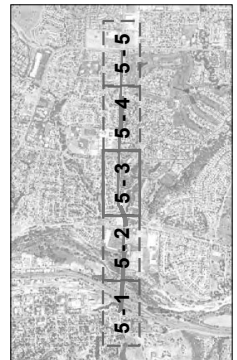
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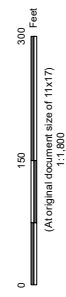


Figure 5 - 2

Figure 5 - 4



Project Area



Project Location:	Project No.:
City of Paso Robles	185506105
Palomares, Niblick Rd	
Client/Project:	
City of Paso Robles	
Niblick Road Complete & Sustainable Bike and	
Pedestrian Enhancements	
Project Description:	
Figure No.:	
5 - 3	
Title:	
Site Plan - Segment 3	

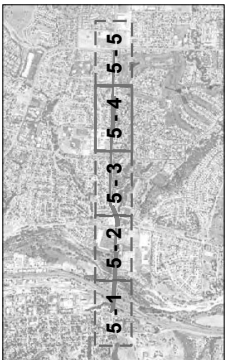
- Notes:
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  2. Data Source: Stantec 2022
  3. Background: California 60cm NAD Imagery 2022.

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Figure 5 - 5

Figure 5 - 3



Project Area



0 150 300 Feet  
 (At original document size of 11x17)  
 1:1,800



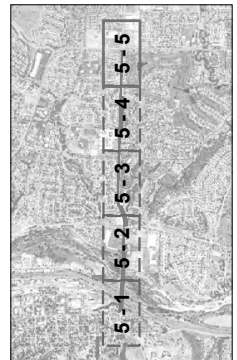
Project Location: Paso Robles, CA  
 Client/Project: City of Paso Robles  
 Project Description: Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Figure No.: 5 - 4  
 Title: Site Plan - Segment 4

Notes:  
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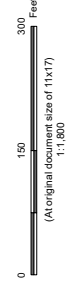
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Figure 5-4



Project Area



Project Location: Paso Robles, Niblick Rd  
 Client/Project: City of Paso Robles, Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Project Description: Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Figure No.: 5-5  
 Title: Site Plan - Segment 5

Revised by: RL on 2023-12-06  
 TR by: SET on 2023-12-06  
 IR by: AL on 2023-12-06  
 185506105

Notes:  
 1. Data Source: NGS, 1863 StatePlane California V FIPS 10405 Feet  
 2. Data Source: Stantec, 2022  
 3. Background: California 60cm NAD Imagery, 2022.

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## 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.



## 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.



### 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



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.



### 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.



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.

## 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**

## 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

# Exhibit A

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.

### 3.2 Agricultural and Forestry Resources

<b>AGRICULTURAL AND FORESTRY RESOURCES</b> Would the project:	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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.

## 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.

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.

Environmental Setting, Analysis, and Mitigation Measures

**3.3 Air Quality**

<p style="text-align: center;"><b>AIR QUALITY</b> Would the Project:</p>	<p style="text-align: center;"><b>Potentially Significant Impact</b></p>	<p style="text-align: center;"><b>Less than Significant with Mitigation Incorporated</b></p>	<p style="text-align: center;"><b>Less than Significant Impact</b></p>	<p style="text-align: center;"><b>No Impact</b></p>
<p>a) Conflict with or obstruct implementation of the applicable air quality plan?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>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?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>c) Expose sensitive receptors to substantial pollutant concentrations?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?</p>	<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 (O<sub>3</sub>), carbon monoxide (CO), nitrogen oxide (NO<sub>2</sub>), fine particulate matter with an aerodynamic diameter of less than 2.5 microns (PM<sub>2.5</sub>), airborne respirable particulate matter with an aerodynamic diameter of less than 10 microns (PM<sub>10</sub>), sulfur dioxide (SO<sub>2</sub>), 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



## 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 PM<sub>10</sub> 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 PM<sub>10</sub> 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

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 <sub>x</sub>	ROG + NO <sub>x</sub>	Fugitive PM <sub>10</sub>	Exhaust PM <sub>10</sub> <sup>1</sup>	Total PM <sub>10</sub>
Project Construction	4.24	37.50	41.74	4.21	1.72	5.93
<b>Threshold of Significance</b>	-	-	<b>137</b>	-	<b>7</b>	-
<b>Exceed Threshold?</b>	-	-	<b>No</b>	-	<b>No</b>	-

<sup>1</sup> All exhaust PM<sub>10</sub> 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 <sub>x</sub>	ROG + NO <sub>x</sub>	Fugitive PM <sub>10</sub>	Exhaust PM <sub>10</sub> <sup>1</sup>	Total PM <sub>10</sub> <sup>2</sup>
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>
<b>Threshold of Significance for Tier 1</b>	-	-	<b>2.5</b>	-	<b>0.13</b>	<b>2.5</b>

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

<sup>1</sup> All exhaust PM<sub>10</sub> 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.

<sup>2</sup> The sum of fugitive and exhaust PM<sub>10</sub> is compared to the SLOAPCD's threshold of significance for PM<sub>10</sub>.  
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<sub>x</sub>), 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, PM<sub>10</sub> 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

## 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.

## 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.

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.

### 3.4 Biological Resources

<b>BIOLOGICAL RESOURCES</b> <b>Would the project:</b>	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<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).

## 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.



## 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.

## 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

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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

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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

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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.

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- 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.

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- 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.

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- 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.



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**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.

### 3.5 Cultural Resources

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

#### 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,

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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

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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

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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.

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**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.

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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.

### 3.6 Energy Resources

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

#### 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



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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.

### 3.7 Geology and Soils

<p><b>GEOLOGY AND SOILS</b>  <b>Would the project:</b></p>	<p><b>Potentially Significant Impact</b></p>	<p><b>Less than Significant with Mitigation Incorporated</b></p>	<p><b>Less than Significant Impact</b></p>	<p><b>No Impact</b></p>
<p><b>a)</b> Directly or indirectly cause substantial adverse effects, including the risk of loss, injury, or death involving:</p>				
<p>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.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>ii. Strong seismic ground shaking?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>iii. Seismic-related ground failure, including liquefaction?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>iv. Landslides?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><b>b)</b> Result in substantial soil erosion or the loss of topsoil?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><b>c)</b> 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?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><b>d)</b> 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?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><b>e)</b> 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?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p><b>f)</b> Directly or indirectly destroy a unique paleontological resource or site or unique geological feature?</p>	<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,

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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

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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

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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 Tujunganga, Xerofluvents, Xeropsammets and Metz.	14.2
<b>Total</b>			<b>145.1</b>

**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

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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

## 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

## 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.



### 3.8 Greenhouse Gases

<b>GREENHOUSE GAS EMISSIONS</b> <b>Would the project:</b>	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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 (CO<sub>2</sub>), methane (CH<sub>4</sub>), nitrous oxide (N<sub>2</sub>O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), nitrogen trifluoride (NF<sub>3</sub>), and sulfur hexafluoride (SF<sub>6</sub>). Primary GHGs attributed to global climate change are discussed in the following subsections (Appendix C).

**Carbon Dioxide (CO<sub>2</sub>).** CO<sub>2</sub> is a colorless, odorless gas. CO<sub>2</sub> is emitted in a number of ways, both naturally and through human activities. The largest source of CO<sub>2</sub> 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 CO<sub>2</sub> emissions. The atmospheric lifetime of CO<sub>2</sub> is variable because it is so readily exchanged in the atmosphere.

**Methane (CH<sub>4</sub>).** CH<sub>4</sub> 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. CH<sub>4</sub> 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 CH<sub>4</sub> is about 12 years.

**Nitrous Oxide (N<sub>2</sub>O).** N<sub>2</sub>O is a clear, colorless gas with a slightly sweet odor. N<sub>2</sub>O is produced by both natural and human-related sources. Primary human-related sources of N<sub>2</sub>O are agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil

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fuels, adipic acid production, and nitric acid production. N<sub>2</sub>O 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 N<sub>2</sub>O 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 (CF<sub>4</sub>), perfluoroethane (C<sub>2</sub>F<sub>6</sub>), perfluoropropane (C<sub>3</sub>F<sub>8</sub>), perfluorobutane (C<sub>4</sub>F<sub>10</sub>), perfluorocyclobutane (C<sub>4</sub>F<sub>8</sub>), perfluoropentane (C<sub>5</sub>F<sub>12</sub>), and perfluorohexane (C<sub>6</sub>F<sub>14</sub>). 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 CF<sub>4</sub> and C<sub>2</sub>F<sub>6</sub> as byproducts. The estimated atmospheric lifetimes for CF<sub>4</sub> and C<sub>2</sub>F<sub>6</sub> are 50,000 and 10,000 years, respectively.

**Nitrogen Trifluoride (NF<sub>3</sub>).** NF<sub>3</sub> is an inorganic, colorless, odorless, toxic, nonflammable gas used as an etchant in microelectronics. NF<sub>3</sub> 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, NF<sub>3</sub> was listed by California as a potential GHG to be listed and regulated under AB 32 (Section 38505 Health and Safety Code).

**Sulfur Hexafluoride (SF<sub>6</sub>).** SF<sub>6</sub> is an inorganic compound that is colorless, odorless, nontoxic, and generally nonflammable. SF<sub>6</sub> is primarily used as an electrical insulator in high voltage equipment. The electric power industry uses roughly 80 percent of all SF<sub>6</sub> produced worldwide. Leaks of SF<sub>6</sub> occur from aging equipment and during equipment maintenance and servicing. SF<sub>6</sub> 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.

## 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**

<b>Project Emissions</b>	<b>MTCO<sub>2</sub>e</b>
2024	389
2025	741
2026	125
Total Construction Emissions	1,255
Amortized Construction Emissions <sup>1</sup>	50.2
<b>GHG Bright-Line Threshold for 2026</b>	<b>830</b>
<b><i>Exceed Threshold?</i></b>	<b><i>No</i></b>

<sup>1</sup> 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 MTCO<sub>2</sub>e/yr, which is well below the 830 MTCO<sub>2</sub>e/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.

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.

### 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

## 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).

## 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.

## 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.



## 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.

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.

### 3.10 Hydrology and Water Quality

<p><b>HYDROLOGY AND WATER QUALITY</b>  <b>Would the project:</b></p>	<p><b>Potentially Significant Impact</b></p>	<p><b>Less than Significant with Mitigation Incorporated</b></p>	<p><b>Less than Significant Impact</b></p>	<p><b>No Impact</b></p>
<p>a) Violate water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?</p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p>b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p>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:</p> <ul style="list-style-type: none"> <li>i. Result in substantial erosion or siltation on- or off-site;</li> <li>ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;</li> <li>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</li> <li>iv. Impede or redirect flood flows.</li> </ul>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p>d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p>e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p>

#### 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,

## 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.

## 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.

## 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.

## 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?**

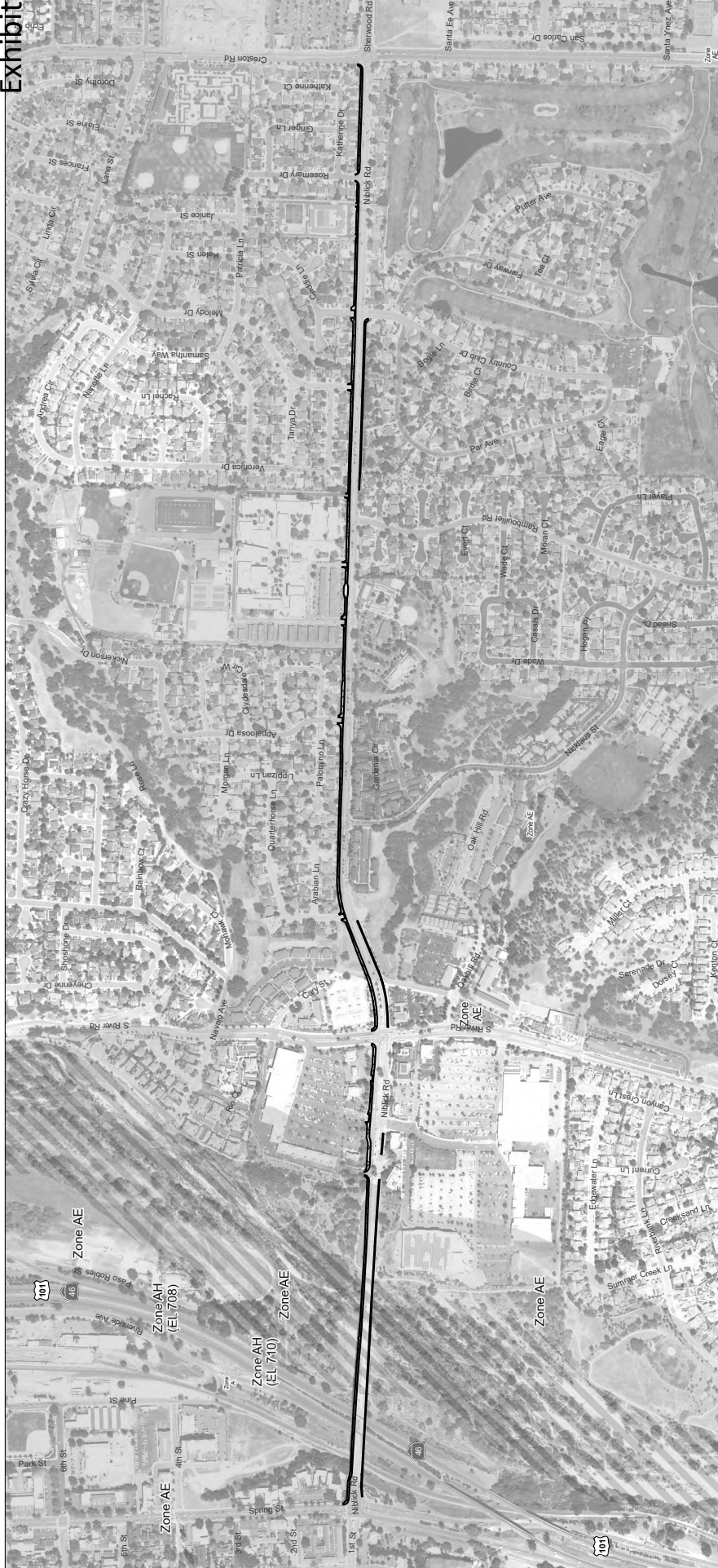
**Finding: Less than Significant Impact**

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

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
- 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. Base Map: Esri, Inc. 1988 StatePlane California V FIPS 4605 Feet
2. Data Source: Stantec 2022
3. Background: California 60cm MAP Imagery 2022

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.

**Stantec**

Project Location:  
City of Paso Robles  
Paso Robles, Niblick Rd

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

Figure No:  
6

Title:  
FEMA Flood Hazard Zones

0 650 1,300 Feet  
(At original document size of 11x17")  
1:7,800

N

Project Location:  
City of Paso Robles  
Paso Robles, Niblick Rd

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

Figure No:  
6

Title:  
FEMA Flood Hazard Zones

## 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.

### 3.11 Land Use and Planning

LAND USE AND PLANNING Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### 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;

## 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.

## 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.

## 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.

### 3.12 Mineral Resources

<p><b>MINERAL RESOURCES</b> Would the project:</p>	<p><b>Potentially Significant Impact</b></p>	<p><b>Less than Significant with Mitigation Incorporated</b></p>	<p><b>Less than Significant Impact</b></p>	<p><b>No Impact</b></p>
<p>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?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p>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?</p>	<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:

## 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.



**3.13 Noise**

<p align="center"><b>NOISE</b> Would the project result in:</p>	<p align="center"><b>Potentially Significant Impact</b></p>	<p align="center"><b>Less Than Significant with Mitigation Incorporated</b></p>	<p align="center"><b>Less than Significant Impact</b></p>	<p align="center"><b>No Impact</b></p>
<p>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?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>b) Generation of excessive groundborne vibration or groundborne noise levels.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>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?</p>	<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

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.

**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

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

## 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,

## 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.

## 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.

## 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.



### 3.14 Population and Housing

<b>POPULATION AND HOUSING</b> Would the project:	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### 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.

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.

### 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.

## 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

## 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.

**3.16 RECREATION**

<p align="center"><b>RECREATION</b> Would the project:</p>	<p align="center"><b>Potentially Significant Impact</b></p>	<p align="center"><b>Less than Significant with Mitigation Incorporated</b></p>	<p align="center"><b>Less than Significant Impact</b></p>	<p align="center"><b>No Impact</b></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

## 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.

### 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;



## 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.

## 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

## 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.

## 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.

### 3.18 Tribal Cultural Resources

<p style="text-align: center;"><b>TRIBAL CULTURAL RESOURCES</b> Would the project:</p>	<p style="text-align: center;"><b>Potentially Significant Impact</b></p>	<p style="text-align: center;"><b>Less than Significant with Mitigation Incorporated</b></p>	<p style="text-align: center;"><b>Less than Significant Impact</b></p>	<p style="text-align: center;"><b>No Impact</b></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

## 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).

## 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).

## 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 2<sup>nd</sup>, 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



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.

### 3.19 Utilities and Service Systems

<b>UTILITIES AND SERVICE SYSTEMS</b> <b>Would the project:</b>	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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.

## 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.

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.

**3.20 Wildfire**

<p style="text-align: center;"><b>WILDFIRE</b> Would the project:</p>	<p style="text-align: center;"><b>Potentially Significant Impact</b></p>	<p style="text-align: center;"><b>Less than Significant with Mitigation Incorporated</b></p>	<p style="text-align: center;"><b>Less than Significant Impact</b></p>	<p style="text-align: center;"><b>No Impact</b></p>
<p>If located in or near state responsibility areas or lands classified as very high fire hazard severity zones;</p>				
<p>a) Substantially impair an adopted emergency response plan or emergency evacuation plan?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>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?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p>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?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>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?</p>	<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.

## 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.

## 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.

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.



### 3.21 Mandatory Findings of Significance

<b>MANDATORY FINDINGS OF SIGNIFICANCE</b> <b>Would the project:</b>	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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.

## 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.

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).

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# APPENDICES

## Appendix A PRELIMINARY DESIGN PLANS

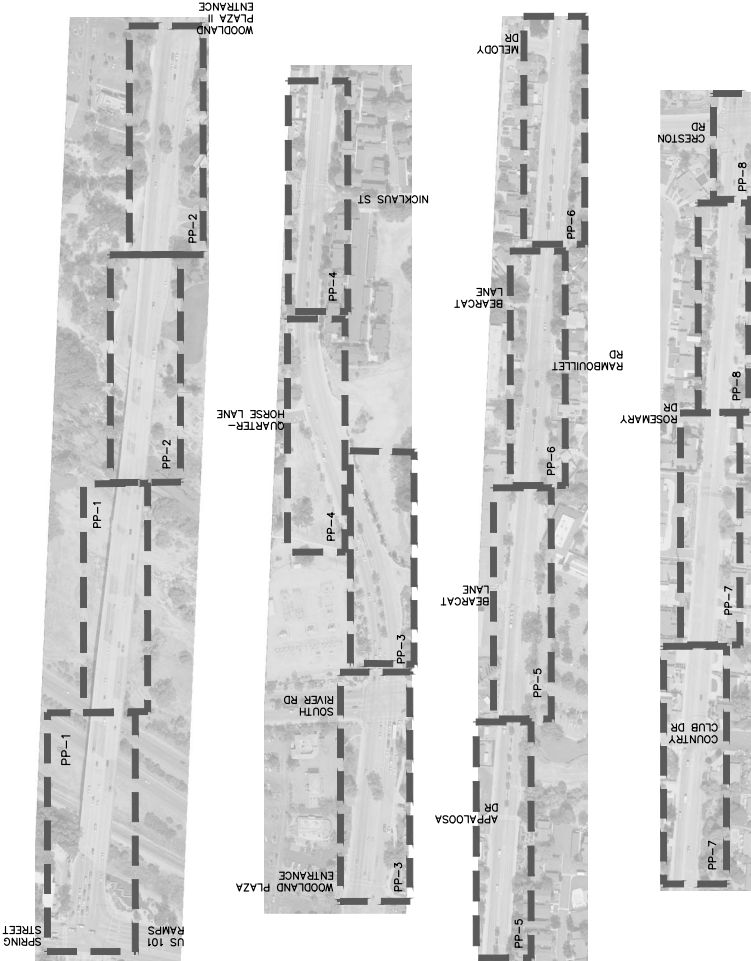
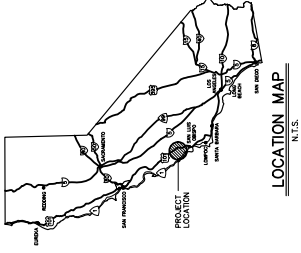




# CITY OF PASO ROBLES

## NIBLICK ROAD CORRIDOR - PAED

### DPW 21-28A



**PROJECT DIRECTORY**

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

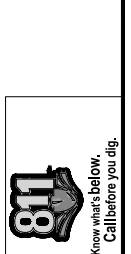
CIVIL ENGINEER:  
 STANTEC CONSULTING SERVICES, INC.  
 ATTN: FRANCIS "BUDDY" HAIN, P.E.  
 2446 SANTA MARA WAY, SUITE 107  
 PASO ROBLES, CA 93446  
 PHONE: (805) 925-2345 4123

**ACCEPTED:**

DAVID M. AHEY, CITY ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

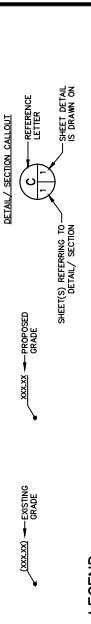
DITAS ESPERANZA, CAPITAL PROJECTS ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

- SHEET INDEX**
- 1 TITLE SHEET
  - 2 GENERAL NOTES
  - 3 NIBLICK ROAD CORRIDOR - PAED
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  - 12 NIBLICK ROAD CORRIDOR - PAED



**ABBREVIATIONS**

AB	AGGREGATE BASE	EX	EXISTING
AC	ASPHALT CONCRETE	FC	FIRE DEPARTMENT CONNECTION
AD	ASBESTOS	FI	FIRE INSULATION
AMWA	AMERICAN WATER WORKS ASSOCIATION	FS	FINISHED SURFACE
BS	BEARING SURFACE	GA	GALVANIZED
BSR	BEHNSON CURB RETURN	GLV	GALVANIZED
BSW	BACK OF WALK	HMA	HOT MIX ASPHALT
C	CONCRETE	HT	HOT MIX ASPHALT
CI	CAST IN PLACE CONCRETE	IP	INTERLIP
DIP	DUCTILE IRON PIPE	IP	INTERLIP
EC	END CURTAIN	MA	MAXIMUM
EG	EXISTING GROUND	MIN	MINIMUM
ELV	ELEVATION	MC	MAINTENANCE
		MC	MAINTENANCE
		PVC	POLYVINYL CHLORIDE



**LEGEND**

APPROXIMATE PANEL BOUNDARY

EXISTING CURB & GUTTER

EXISTING FLOWLINE

EXISTING EDGE OF PAVEMENT

EXISTING ELECTRICAL

EXISTING GAS

EXISTING SEWER

EXISTING STORM DRAIN

EXISTING WATER

EXISTING TELEPHONE

EXISTING AIT

EXISTING FIBER OPTIC CONDUIT

EXISTING CABLE TELEVISION

EXISTING ABANDONED SEWER

PROPOSED SAWDUT LINE

PROPOSED STORM DRAIN

WALL

PROPOSED CONCRETE RETAINING CURB

EXISTING MEDIAN (PAINTED/RAISED)

PROPOSED AC PAVEMENT

PROPOSED PATH SEPARATOR

DETECTABLE WARNING SURFACE

PROPOSED CONCRETE\*

\*NOTE: CONCRETE RAMPS NOT HATCHED FOR CLARITY

**Stantec**

FRANCIS F. HAIN  
 REGIST. ENGINEER  
 71921  
 REG. #

NIBLICK ROAD CORRIDOR - PAED  
 DPW 21-28A

**TITLE SHEET**

DEPARTMENT OF PUBLIC WORKS  
 CITY OF PASO ROBLES, CALIFORNIA

DESIGNED BY: DATE: SHEET NO. 1  
 AS SHOWN ACCEPTED BY: OF 23 SHEETS

DRAWN BY: HLL/AD  
 CHECKED BY: XXX  
 CAPITAL PROJECTS ENGINEER  
 PASO ROBLES, CALIF.

RECORD DWG: \_\_\_\_\_

VICINITY MAP

NOT TO SCALE



GENERAL NOTES

- 1. TO ALLOW TIME FOR UTILITY COMPANIES TO LOCATE AND MARK THEIR FACILITIES FOR THE CONTRACTOR, THE APPLICANT SHALL TELEPHONE THE UTILITIES COMPANIES PRIOR TO THE START OF CONSTRUCTION. FOR BEST RESPONSE, PROVIDE AS MUCH NOTICE AS POSSIBLE, UP TO WORKING DAYS.
- 2. NO CONSTRUCTION RELATED DEBRIS (MUD, DUST, PAINT, LUMBER, REBAR, ETC.) SHALL LEAVE THE PROJECT SITE UNLESS TRANSPORTED TO AN APPROVED DISPOSAL SITE.
- 3. DURING CONSTRUCTION, WASHING OF CONCRETE TRUCKS, PAINT, EQUIPMENT OR SIMILAR ACTIVITIES SHALL OCCUR ONLY IN AREAS WHERE THE WASHING WATER IS COLLECTED AND STORED IN A CONTAINED MANNER. AREAS DESIGNATED FOR WASHING OPERATIONS SHALL BE AT LEAST 100 FEET FROM STORM DRAINAGE SYSTEMS. WASHING AREAS SHALL BE CLEARLY MARKED AT THE CONSTRUCTION SITE WITH SIGNS, BIOLOGICAL RESOURCES. THE LOCATION OF THE WASHOUT AREA SHALL BE CLEARLY NOTED AT 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

- 1. CONTRACTOR SHALL POSSESS A CONTRACTOR'S LICENSE OF TYPE A AND SHALL FURNISH EVIDENCE OF SAME AT THE TIME THE CONTRACT IS ENTERED INTO.
- 2. 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 CONDUCT ANY ACTIVITIES THAT WILL BE PERMITTED WITHIN THE PERMITTED "WORK ZONE" WITHOUT THE WRITTEN APPROVAL FROM THE OWNER.
- 3. CONSTRUCTION ACTIVITIES SHALL BE LIMITED TO THE HOURS OF 7 A.M. TO 4 P.M. MONDAY THROUGH FRIDAY UNLESS OTHERWISE AUTHORIZED.
- 4. BEFORE DRAINAGE (REPROPOSED) SHOWING THE ACTUAL LOCATION OF ALL MAINS, WATER VALVES, FITTINGS, TRUNKS, BLOCKS, BOWLERS, WATER METERS, STRUCTURES, EASMENTS, ETC. SHALL BE FILED WITH THE PROJECT ENGINEER BEFORE FINAL ACCEPTANCE OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 5. THE ENGINEER WHO PREPARED THESE PLANS WILL NOT BE RESPONSIBLE OR LIABLE FOR UNAUTHORIZED CHANGES OR USES OF THESE PLANS.
- 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 7. THE CONTRACTOR AGREES THAT, IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE REQUIRED TO MAINTAIN SAFETY AND ACCESS TO ALL ADJACENT PROPERTIES AND SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 8. THE CONTRACTOR AGREES TO ASSUME SALE AND COMPLETE RESPONSIBILITY FOR PROTECTION OF PUBLIC AND PRIVATE PROPERTY IN THE PROJECT AREA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 9. REMOVAL OF CONFLICTING MATERIALS (UTILITIES, PAVEMENT, WALLS, FENCES, ETC.) SHALL BE DISPOSED OF OFFSITE OR STOCKPILED ON-SITE AT THE DIRECTION OF THE CONSTRUCTION MANAGER.
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE STATE OF CALIFORNIA DIVISION OF INDUSTRIAL SAFETY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 12. CONSTRUCTION EQUIPMENT AND MATERIALS ON SITE SHALL BE USED IN SUCH A MANNER AS TO AVOID CREATING A NUISANCE.
- 13. 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.
- 14. THE CONTRACTOR SHALL PROVIDE A PRE-CONSTRUCTION MEETING A MINIMUM OF 48 HOURS PRIOR TO ITS SCHEDULED DATE. THE ENGINEER AND INSPECTOR SHALL BE NOTIFIED OF THIS MEETING A MINIMUM OF 48 HOURS PRIOR TO ITS SCHEDULED DATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 15. DUST CONTROL SHALL BE IN ACCORDANCE WITH SECTION 03100 OF THE CITY OF PASO ROBLES MUNICIPAL CODE.
- 16. REPLACE ALL CURB PAINTING, PAVED SURFACES, MANHOLES, AND MARKINGS DISTURBED DURING CONSTRUCTION. ALL STRIPING IS PER STATE STANDARD PLANS.

UNDERGROUND UTILITIES

- 1. UNDERGROUND UTILITIES AND STRUCTURES 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 STAFFED CONSULTING ENGINEERS, INC. (SCE) AND UNDERGROUND FACILITIES NOT SHOWN ON THESE DRAWINGS MAY BE ENCOUNTERED DURING THE COURSE OF THE WORK.
- 2. THE CONTRACTOR SHALL INDEPENDENTLY VERIFY THE PRESENCE OF BURIED CONDUITS AND STRUCTURES, BOTH ACTIVE AND INACTIVE, AND SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 3. UPON ENCOUNTERING EXISTING BURIED CONDUITS OR STRUCTURES NOT SHOWN ON LOCATED UTILITIES, THE CONTRACTOR SHALL, ON THE SPOT, OR NOT PROPERLY MARKED BY THE UTILITY OWNER, CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER AND THE OWNER OF THE CONDUIT OR STRUCTURE. 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.
- 4. CONTRACTOR SHALL KEEP A RECORD OF ALL UNDERGROUND UTILITIES, INCLUDING WATER, SEWER, GAS AND STORM DRAINS, ENCOUNTERED DURING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 5. PER SECTION 4216/4217 OF THE CALIFORNIA GOVERNMENT CODE, THE CONTRACTOR IS REQUIRED TO CONTACT UNDERGROUND SERVICE ALERT (USA) TO OBTAIN A DIG ALERT IDENTIFICATION NUMBER NO LESS THAN TWO WORKING DAYS PRIOR TO ANY EXCAVATION ACTIVITIES. CALL TOLL FREE 800-488-8848.
- 6. 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  
 CALIFORNIA ELECTRIC 805-281-8003  
 THE GAS COMPANY 805-281-8003  
 SOUTHWESTERN BELL 805-244-1922  
 CHARTER COMMUNICATIONS ANY 714-851-5242  
 SPRINT TELEPHONE COMPANY 805-345-3929  
 COMCAST CABLE (TELEVISION) COMPANY 805-237-6464  
 CITY OF PASO ROBLES POLICE 805-237-6464  
 CITY OF PASO ROBLES FIRE 805-237-6464  
 BUS SERVICE - PASO ROBLES 805-235-8747



EROSION CONTROL NOTES

- 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING AND CONTROLLING ALL DRAINAGE TO AND FROM THE SITE AND SHALL COMPLY WITH ALL APPLICABLE REGULATIONS AND PERMITS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 2. 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.
- 3. THE CONTRACTOR SHALL ADJUST THE LIMITS OF THE PROTECTION MEASURES AS HIS WORK PROGRESSES.
- 4. THE CONTRACTOR SHALL ADJUST THE LIMITS OF THE PROTECTION MEASURES SHOULD THEY BE INADEQUATE TO CONTROL RUNOFF OF SILT AND MUD.
- 5. THE PROTECTION MEASURES MAY BE TEMPORARILY MOVED OUT OF THE CONTRACTOR'S WAY TO FACILITATE CONSTRUCTION, PROVIDED THEY ARE REINSTALLED AS SOON AS POSSIBLE.
- 6. THE CONTRACTOR SHALL ENSURE THE SLOPE OF THE EROSION CONTROL MEASURES PRIOR TO THE START OF THE RAINY SEASON. THE OWNER IS ENCOURAGED TO MONITOR THE EFFECTIVENESS OF THE SYSTEM AND ALERT THE CONTRACTOR OF ANY FAILURES OR PROBLEMS.
- 7. STAKING, REFUELING OF EQUIPMENT AND MATERIALS STORAGE AREAS MAY CHANGE THROUGHOUT CONSTRUCTION. AS REQUIRED, THE AREAS SHALL BE CLEARLY MARKED TO AVOID COLLISIONS WITH EQUIPMENT AND MATERIALS. STORAGE AREAS SHALL NOT BE LOCATED NEAR STORM DRAIN INLETS, OUTLETS, EXISTING RESERVOIRS, DRAINAGE SWALES OR DRAINAGE COURSES.

METHOD OF CONSTRUCTION

- 1. THE METHOD OF CONSTRUCTION SELECTED BY THE CONTRACTOR SHALL PROVIDE 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 CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 2. IT IS ESSENTIAL THAT ALL OF THE EXISTING FACILITIES BE MAINTAINED IN SERVICE THROUGHOUT CONSTRUCTION OF CONNECTIONS BETWEEN EXISTING FACILITIES AND NEW FACILITIES SHALL BE AT ALL TIMES, AND DURING PROHIBITIVE PERIODS ACCEPTABLE TO THE PROJECT ENGINEER. THE CONTRACTOR SHALL ADVANCE THROUGH IN WRITING THE PROPOSED CONSTRUCTION SCHEDULE FOR ALL CONNECTIONS AT LEAST FORTY-EIGHT (48) HOURS IN ADVANCE.
- 3. PLANNED FACILITY SHUTDOWNS TO PORTIONS OF THE EXISTING FACILITIES SHALL BE ACCOMPLISHED DURING PERIODS OF MINIMUM USE. IN SOME INSTANCES, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 4. WITH THE USE OF THE OPEN FORWARDING PIPES, EXISTING PIPES SHALL BE LADEN ON A TRUCK AND SHALL HAVE A LARGE BEARING SUPPORTED UNDER THE ENTIRE LENGTH. NO WELDING OR BLOWING UP OF THE PIPE WILL BE PERMITTED. BOTH BELL AND SOCKET SHALL BE CLEAN AND LUBRICATED WITH GREASE. THE END PIPE MUST BE SEALED TO PRECLUDE INTRUSION OF WATER, DIRT OR TERMS. AT THE END OF EACH WORK DAY THE END PIPE MUST BE SEALED TO PRECLUDE INTRUSION OF WATER, DIRT OR TERMS.

EXCAVATION, TRENCHING AND BACKFILLING NOTES

- 1. ALL PIPES AND STRUCTURES SHALL HAVE A MINIMUM 12-INCH VERTICAL CLEARANCE FROM OTHER UTILITIES OR IMPROVEMENTS EXCEPT POTABLE WATER MAINS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 2. 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.
- 3. WHEN WATERS IS ENCOUNTERED, THE TRENCH SHALL BE KEPT Dewatered UNTIL THE LAYING AND JOINTING OF THE PIPE AND PLACING OF THE BACKFILL IS COMPLETED. THE TRENCH SHALL BE KEPT OPEN FOR A MINIMUM OF 24 HOURS AFTER THE BACKFILL IS COMPLETED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 4. BACKFILL SHALL BE PLACED IN LAYERS NOT EXCEEDING 12 INCHES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 5. BEDDING AND BACKFILL MATERIAL SHALL BE TESTED FOR COMPLIANCE WITH APPLICABLE REQUIREMENTS BY THE GEOTECHNICAL ENGINEER AND REPORTED TO THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 6. BACKFILL COMPACTON SHALL BE TESTED IN ACCORDANCE WITH ASTM STANDARD D-1557, LATEST REVISION, AND REPORTED BY THE GEOTECHNICAL ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 7. TRENCH BACKFILL SHALL NOT BE PLACED UNTIL BEDDING AND INITIAL (PIPE ZONE) BACKFILL HAVE BEEN OBSERVED, TESTED AND APPROVED.
- 8. THE STRUCTURAL SECTION OF ALL ASPHALT CONCRETE REPLACEMENT SHALL BE THE SAME AS THE EXISTING SECTION PLUS FOUR INCHES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING ACCURATE BRACKING, CHORING AND TRUSS EQUIPMENT FOR ANY AND ALL PARTIALLY COMPLETED PORTIONS OF THE WORK.
- 10. THE MINIMUM LENGTH OF OPEN TRENCH SHALL BE NO GREATER THAN THAT WHICH CAN BE CLOSED EACH WORK DAY WITHOUT FIRST Dewatering THE TRENCH. THE TRENCH SHALL BE KEPT OPEN FOR A MINIMUM OF 24 HOURS AFTER THE BACKFILL IS COMPLETED.
- 11. PAVING SHALL BE A 12-INCH THICK ASPHALT PAVEMENT. VERTICAL AND WELL DEFINED EDGE FOR PAVING RECONSTRUCTION.
- 12. REFER TO THE PUBLIC WORKS ENCROACHMENT PERMIT FOR REQUIREMENTS.
- 13. ALL EXCAVATIONS IN A ROADWAY ARE TO BE PLATED (WITH OOLD MK AC 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.
- 14. NO EXCAVATION SHALL BE LEFT PLATED OR PATCHED WITH OLD MK AC FOR MORE THAN ONE WEEK.
- 15. IMPORT/EXPORT OF ALL MATERIALS FOR THE PROJECT SHALL FOLLOW A SPECIFIC HAUL ROUTE AND OPERATE BETWEEN THE HOURS OF 8:00 AM TO 5:00 PM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 16. ALL EXCAVATIONS SHALL BE PROTECTED BY SAFETY BARRIERS AND TRAFFIC CONTROL DEVICES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.
- 17. THE CITY OF PASO ROBLES POLICE DEPARTMENT (805-237-6464) AND SHERIFFS DEPARTMENT (805-791-6440) SHALL BE NOTIFIED 24 HOURS IN ADVANCE OF ANY EXCAVATION WORK.
- 18. THE CITY OF PASO ROBLES POLICE DEPARTMENT (805-237-6464) AND SHERIFFS DEPARTMENT (805-791-6440) SHALL BE NOTIFIED 24 HOURS IN ADVANCE OF ANY EXCAVATION WORK.
- 19. THESE PLANS, ANY REVISIONS OR CHANGES TO THE PLANS SHALL BE SUBMITTED IN WRITING TO THE ENGINEER PRIOR TO COMMENCING CONSTRUCTION. A PHOTO LOG SHALL BE PROVIDED TO THE ENGINEER FOR APPROVAL.

NOTICE TO CONTRACTOR

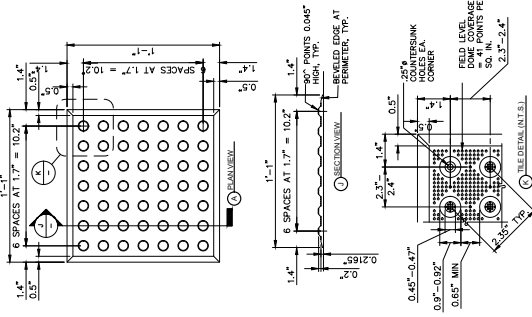
THE NOTES AND COMMENTS ON THESE PLANS ARE IN ADDITION TO AND COMPLEMENT THE GENERAL AGREEMENT FOR CONSTRUCTION SERVICES AND CHANGE ORDERS. CONTRACTOR, GENERAL PROFESSIONAL, SPECIAL CONDITIONS, TRENCH SPECIFICATIONS, PLANS, SHOW DRAINAGE AND CONTACT INFORMATION. CONTRACTOR AGREES THAT HE/SHE/IT/ THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS AND SAFETY. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CHANGES SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER.

<b>Stantec</b> FRANCIS F. HAIN REGISTERED ENGINEER		70271 RSE #	
NIBLUCK ROAD CORRIDOR - PAID DPW 21-28A			
GENERAL NOTES			
SCALE: AS SHOWN	DATE: _____	SHEET NO. 7	RECORD DWG.
DESIGNED BY: BPH	ACCEPTED BY: _____	OF 12 SHEETS	
DRAWN BY: KLL	CAPITAL PROJECTS ENGINEER	PASO ROBLES, CALIF.	

NO.	DESCRIPTION	DATE	BY	APP'D

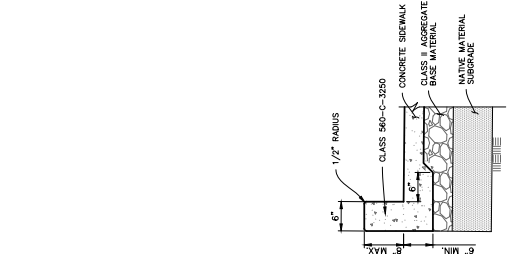




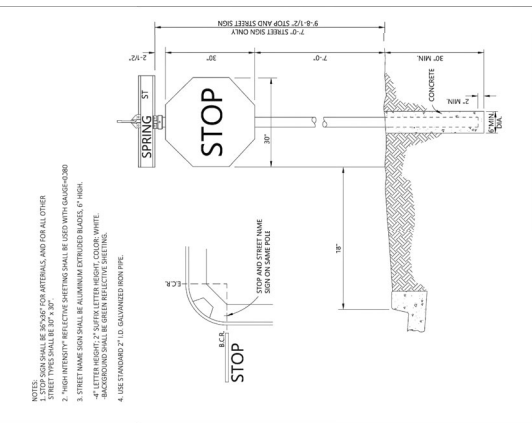


TRUNCATED DOMES SHALL BE IN ACCORDANCE WITH CEC 11B-205 (TRUNCATED DOMES)

**DETECTABLE WARNING SURFACE (TRUNCATED DOMES-IN-LINE)**



**CONCRETE RETAINING CURB**

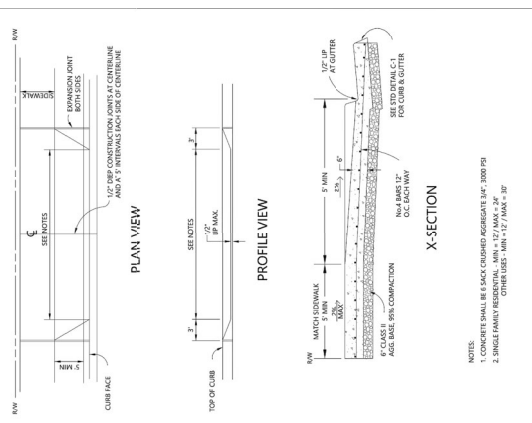


- 1. STOP SIGN SHALL BE 30\"/>
- 2. HIGH REFLECTIVITY REFLECTIVE SHEETING SHALL BE USED WITH GAUGE-2000
- 3. STREET NAME SIGN SHALL BE ALUMINUM EXTRUDED SHEETS 6\"/>
- 4. USE STANDARD 2\"/>

CITY OF PASO ROBLES  
ENGINEERING DIVISION  
DRAWN BY: SEE DESIGNED BY: JF

REVISIONS: DWG-NO. C-15  
DATE: 11/13/2024

STREET NAME SIGN AND STOP SIGN

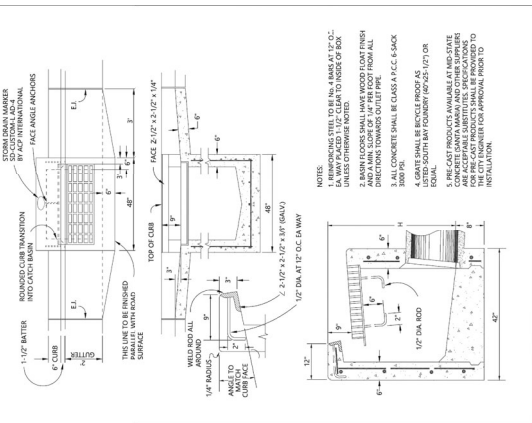


- 1. CONCRETE SHALL BE SACK COLORED AGGREGATE 34\"/>
- 2. SINKS SHALL BE PER CEC 11B-205 (SINKS)

CITY OF PASO ROBLES  
ENGINEERING DIVISION  
DRAWN BY: SEE DESIGNED BY: JF

REVISIONS: DWG-NO. C-9  
DATE: 11/13/2024

DRIVEWAY APPROACH

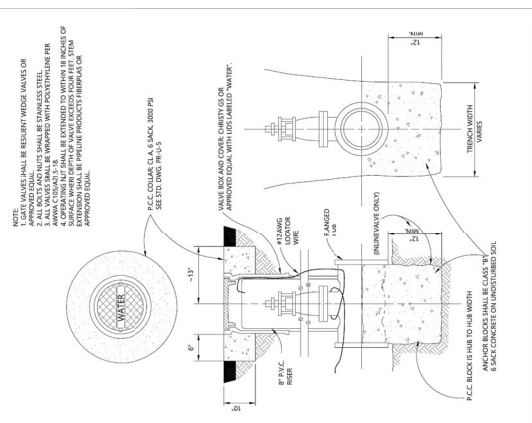


- 1. 1'-0\"/>
- 2. 1'-0\"/>
- 3. ALL CONCRETE SHALL BE CLASS II, C.C., 6-SACK 3000 PSI.
- 4. GATE SHALL BE BICYCLE PROOF AS EQUAL TO CITY OF PASO ROBLES SPECIFICATION.
- 5. PRECAST PRODUCTS AVAILABLE AT THIS DATE ARE ACCEPTABLE SUBJECT TO THE CITY ENGINEER FOR APPROVAL PRIOR TO INSTALLATION.

CITY OF PASO ROBLES  
ENGINEERING DIVISION  
DRAWN BY: SEE DESIGNED BY: JF

REVISIONS: DWG-NO. D-1  
DATE: 11/13/2024

DRAINAGE INLET



- 1. PRECAST PRODUCTS AVAILABLE AT THIS DATE ARE ACCEPTABLE SUBJECT TO THE CITY ENGINEER FOR APPROVAL PRIOR TO INSTALLATION.

CITY OF PASO ROBLES  
ENGINEERING DIVISION  
DRAWN BY: SEE DESIGNED BY: JF

REVISIONS: DWG-NO. G-6  
DATE: 11/13/2024

GATE VALVE BOX AND ANCHOR

**Stantec**  
FRANCIS F. HAIN  
REGISTERED ENGINEER  
79821  
PAGE #

**NELICK ROAD CORRIDOR - PAED**  
DPW 21-28A  
DETAILS 2 OF 2

DEPARTMENT OF PUBLIC WORKS  
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN  
DESIGNED BY: JFH  
DRAWN BY: JNS  
CHECKED BY: XOX  
RECORD DWG:

SHEET NO. 4  
OF 23 SHEETS  
DRAWING NO.

DATE: \_\_\_\_\_  
ACCEPTED BY: \_\_\_\_\_  
CAPITAL PROJECTS ENGINEER  
PASO ROBLES, CALIF.

NO.	DESCRIPTION	DATE	BY	AS NOTED

CITY OF PASO ROBLES  
ENGINEERING DIVISION  
DRAWN BY: SEE DESIGNED BY: JF

REVISIONS: DWG-NO. D-1  
DATE: 11/13/2024

DRAINAGE INLET

CITY OF PASO ROBLES  
ENGINEERING DIVISION  
DRAWN BY: SEE DESIGNED BY: JF

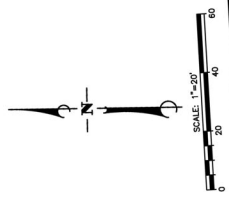
REVISIONS: DWG-NO. G-6  
DATE: 11/13/2024

GATE VALVE BOX AND ANCHOR

**801**  
Know what's below.  
Call before you dig.



- CONSTRUCTION NOTES**
1. PROJECT IN PLACE.
  2. REMOVE EXISTING CONCRETE CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 3.
  3. SAND/FILL AND REPAIR EXISTING CURB AND GUTTER, RECONSTRUCT CURB AND GUTTER PER PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
  4. CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
  5. CONSTRUCT RASPED PATH SEPARATOR.
  6. BIKELANE STRIPING, GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
  7. STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



**Stantec**  
 240 East Main Street, Suite 107, San Mateo, CA 94401  
 Phone: (650) 522-2545 | <http://www.stantec.com>

FRANKIS F. JAHN  
 RECORD ENGINEER  
 11/25/21  
 1524

**NIBLICK ROAD CORRIDOR - PAD**  
**DPW 21-28A**  
**SPRING ST TO SALINAS RIVER**

DEPARTMENT OF PUBLIC WORKS  
 CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN  
 DESIGNED BY: XXX  
 CHECKED BY: XXX  
 DRAWING NO.: 1811  
 SHEET NO.: 5  
 OF 12 SHEETS  
 DRAWING NO.: 1811

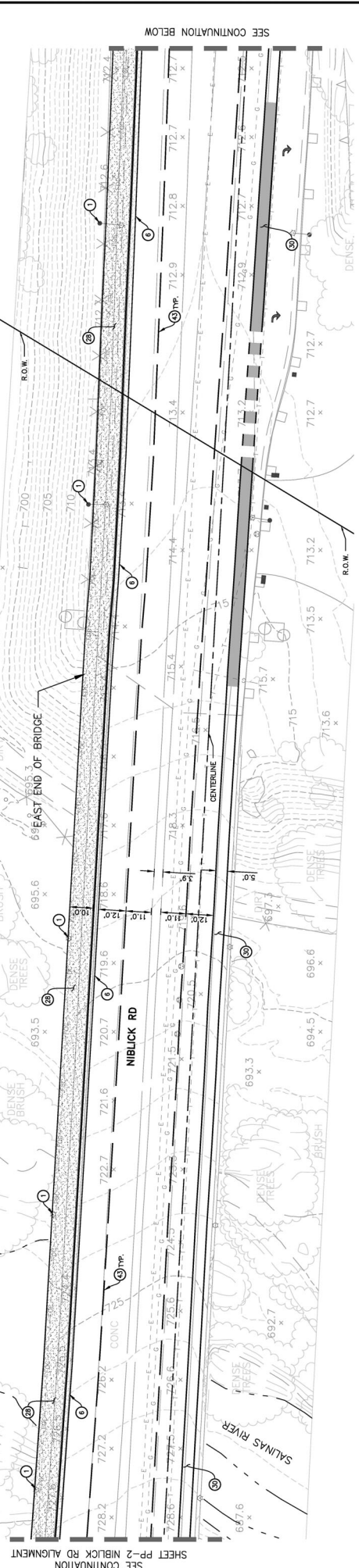
ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 CAPITAL PROJECTS ENGINEER  
 PASO ROBLES, CALIF.  
 RECORD DWG.



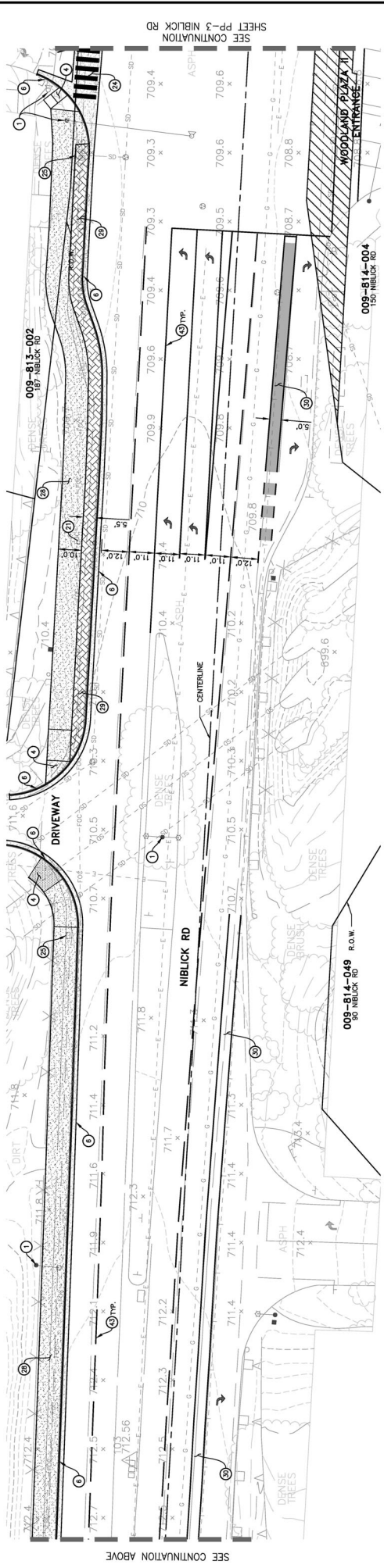
NO.	DESCRIPTION	DATE	BY	APP'D BY



Know what's below.  
 181



SEE CONTINUATION BELOW  
SHEET PP-2 NIBLICK RD ALIGNMENT



SEE CONTINUATION ABOVE  
SHEET PP-3 NIBLICK RD

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FRANCIS F. HAIN  
RECORD ENGINEER  
79821  
RCE#

1000 B Street, Suite 100  
Pasadena, CA 91105  
Phone: (626) 822-3435  
http://www.stantec.com

**DEPARTMENT OF PUBLIC WORKS  
CITY OF PASO ROBLES, CALIFORNIA**

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

**SALINAS RIVER TO WOODLAND PLAZA II**

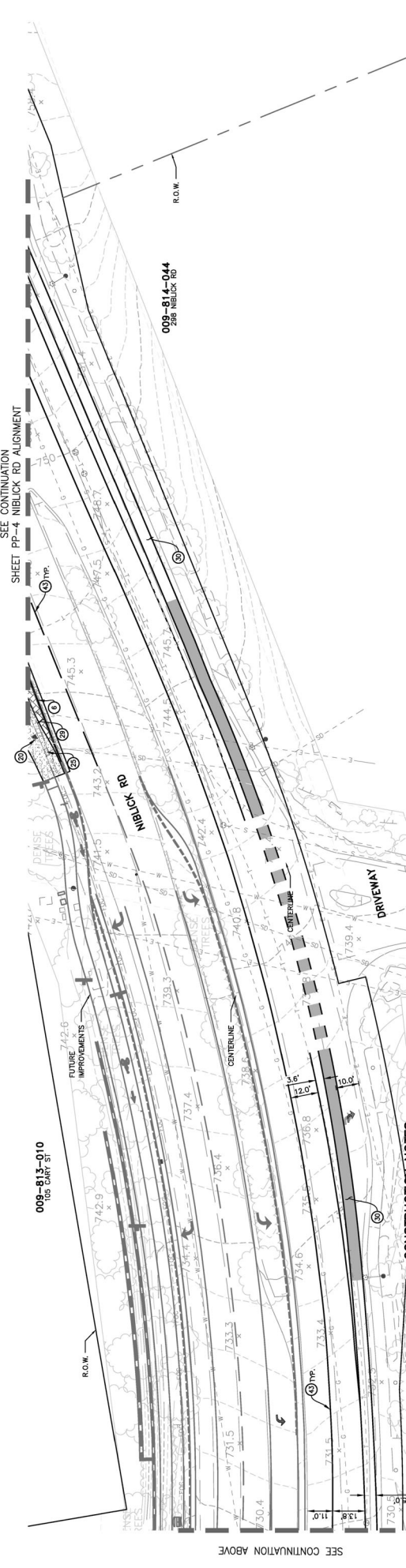
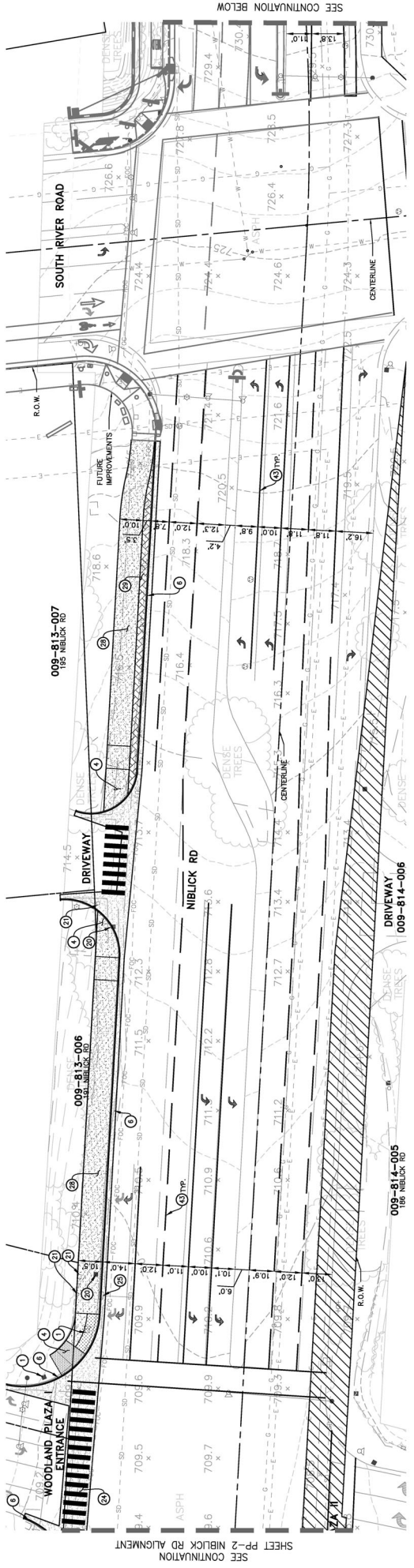
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DRAWN BY: XXX  
CHECKED BY: XXX  
RECORD DWG.: XXX

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SHEET NO. 6  
TOTAL SHEETS 6  
DRAWING NO. 79821  
DATE: \_\_\_\_\_

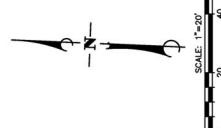
CAPITAL PROJECTS ENGINEER  
PASO ROBLES, CALIF.

- CONSTRUCTION NOTES**
- 1) PROTECT IN PLACE.
  - 2) REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS.
  - 3) CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
  - 4) STREPPING PER CITY, CALTRANS, AND ASHTO STANDARDS.
  - 5) REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B. SEE SHEET 21-28A.
  - 6) SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
  - 7) ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH PASO ROBLES STANDARD DETAIL C-4, SHEET 4.
  - 8) GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 6.
  - 9) SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 6.
  - 10) SAWCUT, REMOVE AND REPLACE GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 6.
  - 11) REPAIR AND REPLACE EXISTING ASPHALT DRIVEWAY PER CITY OF PASO ROBLES STANDARD DETAIL D-1, SHEET 1.
  - 12) REPLACE EXISTING STORM DRAIN PIPE AS NECESSARY TO CONSTRUCT NEW DRAINAGE INLET.
  - 13) CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL E-1, SHEET 1.
  - 14) CONSTRUCT RAISED PATH SEPARATOR.
  - 15) BIKE LANE STREPPING, GREEN PAINT PER CITY, CALTRANS, AND ASHTO STANDARDS.



**CONSTRUCTION NOTES**

- 1 PROTECT IN PLACE.
- 2 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET.
- 3 SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 4 ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH PASO ROBLES STANDARD DETAIL C-4, SHEET 4.
- 5 ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH PASO ROBLES STANDARD DETAIL C-4, SHEET 4.
- 6 SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- 7 SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- 8 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 9 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 10 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 11 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 12 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 13 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 14 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 15 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 16 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 17 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 18 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 19 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 20 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 21 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 22 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 23 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 24 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 25 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 26 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 27 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 28 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 29 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 30 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 31 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 32 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 33 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 34 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 35 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 36 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 37 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 38 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 39 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 40 ADJUST EXISTING CURB AND GUTTER TO MATCH ADJACENT SHEET. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.



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---

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

**WOODLAND PLAZA II TO CARY ST**

DEPARTMENT OF PUBLIC WORKS  
CITY OF PASO ROBLES, CALIFORNIA

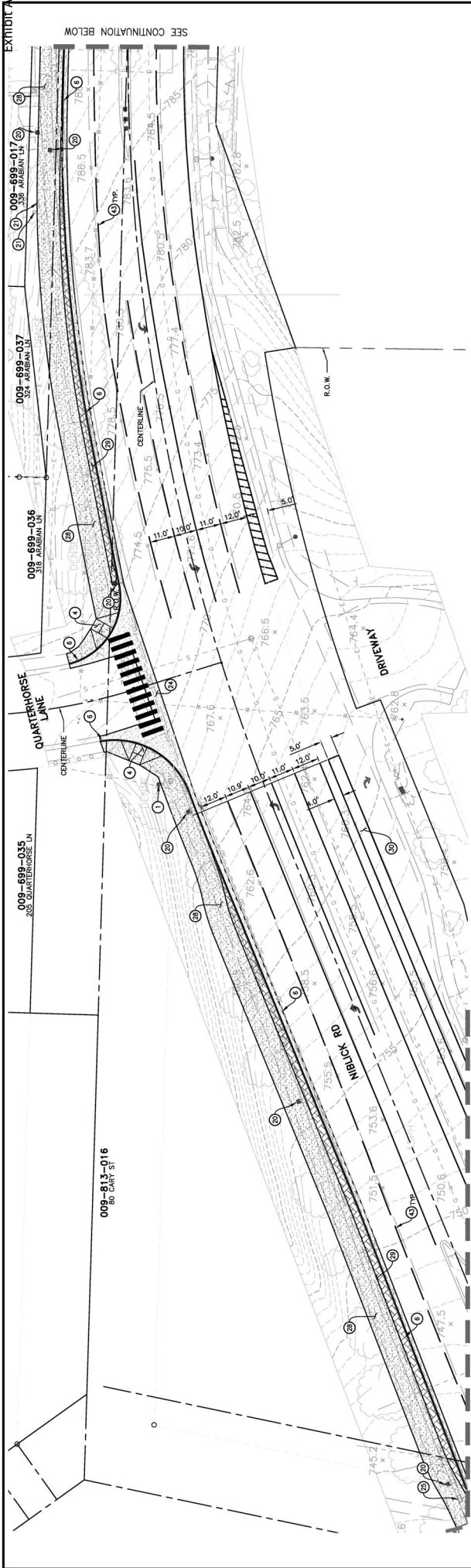
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DRAWN BY: XXX	CHECKED BY: XXX	TOTAL SHEETS 7
CHECKED BY: XXX	RECORD DWG.:	DATE:

CAPITAL PROJECTS ENGINEER  
PASO ROBLES, CALIF.

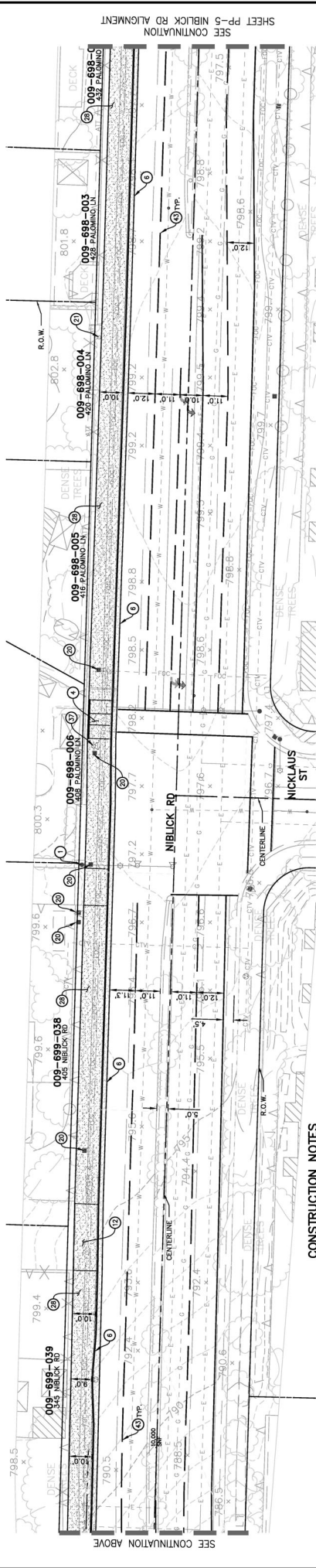


REVISION NO.	DESCRIPTION	DATE	BY	APP'D BY





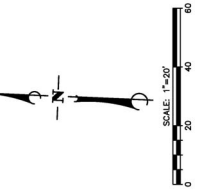
SEE CONTINUATION ABOVE  
SHEET PP-3 NIBLICK RD ALIGNMENT



SEE CONTINUATION BELOW  
SHEET PP-5 NIBLICK RD ALIGNMENT

**CONSTRUCTION NOTES**

- 1) PROTECT IN PLACE.
- 2) SAWCUT AND REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B. SHEET 3.
- 3) SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 4) GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-9, SHEET 3.
- 5) ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-9, SHEET 3.
- 6) ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- 7) ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- 8) ROBLES STANDARD DETAIL C-6, SHEET 3.
- 9) CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- 10) CONSTRUCT RAISED PATH SEPARATOR.
- 11) BKE LANE STRIPPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
- 12) REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS.
- 13) REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS.
- 14) STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.



**Stantec**  
FRANCISCO F. HAIN  
REGISTERED ENGINEER  
RCE # 79821

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

**CARY ST TO EAST OF NICKLAUS ST**

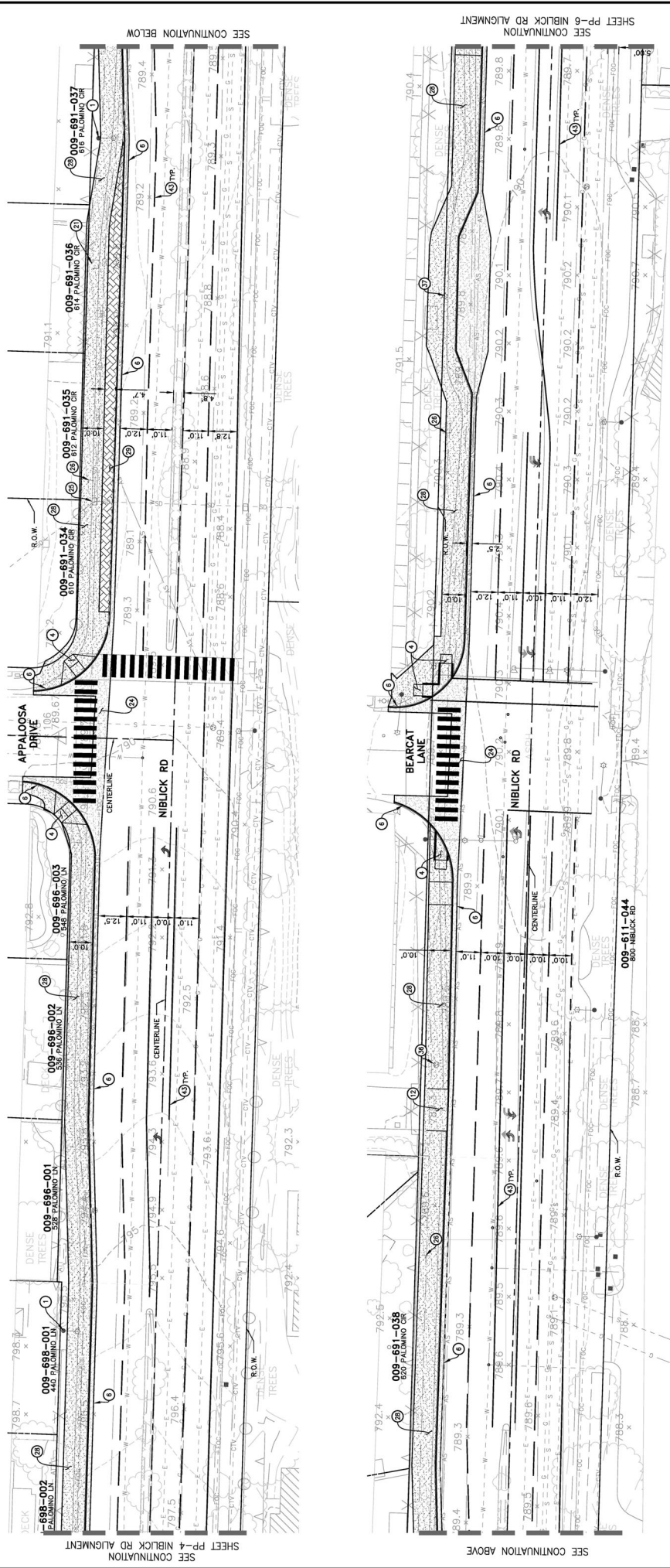
DEPARTMENT OF PUBLIC WORKS  
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN  
DESIGNED BY: XXX  
DRAWN BY: XXX  
CHECKED BY: XXX  
RECORD DWG.:

SHEET NO. 21-28A  
DATE: \_\_\_\_\_  
CAPITAL PROJECTS ENGINEER  
PASO ROBLES, CALIF.







**CONSTRUCTION NOTES**

- 1 PROTECT IN PLACE.
- 2 REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B, SHEET 1.
- 3 SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 4 ADJUST UTILITY BOX AND COVER TO GRADE. CONTRACTOR SHALL COORDINATE WITH LOCAL UTILITY PROVIDER.
- 5 SAWCUT, REMOVE AND REPLACE CROSS GUTTER/SPANDREL PER CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- 6 CONSTRUCT MULTI-USE PATH PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-6, SHEET 3.
- 7 CONSTRUCT PAVED PATH SEPARATOR.
- 8 BIRE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND AASHTO STANDARDS.
- 9 STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.
- 10 CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
- 11 STRIPING PER CITY, CALTRANS, AND AASHTO STANDARDS.

FRANCIS F. HAIN  
RECORD ENGINEER  
79821

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

DEPARTMENT OF PUBLIC WORKS  
CITY OF PASO ROBLES, CALIFORNIA

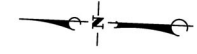
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RECORD DWG.

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

CAPITAL PROJECTS ENGINEER  
PASO ROBLES, CALIF.

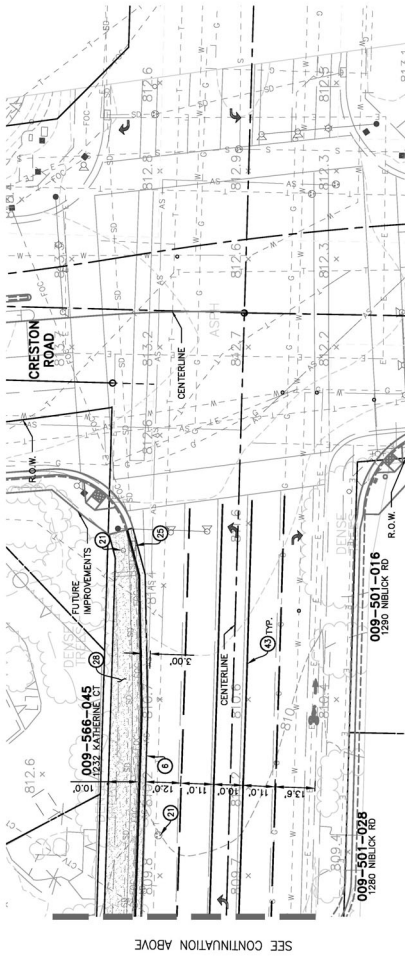
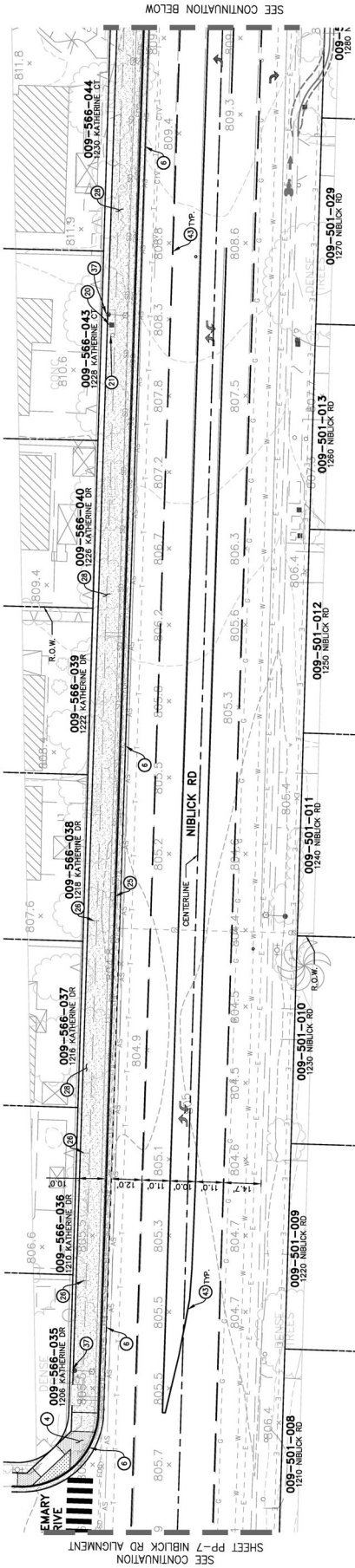


REVISION NO.	DESCRIPTION	DATE	BY	APP'D BY









**CONSTRUCTION NOTES**

- 1) PROTECT IN PLACE.
- 2) REMOVE EXISTING CONCRETE. CONSTRUCT ADA RAMP PER DETAILS A & B. SHEET 3.
- 3) SAWCUT AND REMOVE EXISTING CURB AND GUTTER. RECONSTRUCT CURB AND GUTTER PER CITY OF PASO ROBLES STANDARD DETAIL C-1, SHEET 3.
- 4) CONSTRUCT BERMUDA PER CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- 5) SAWCUT AND REMOVE EXISTING SURFACE. CONSTRUCT DRIVEWAY APPROACH PER PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
- 6) ADJUST WATER/GAS VALVE COVER AND BOX TO GRADE PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
- 7) ADJUST UTILITY COVERS TO GRADE. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER.
- 8) REMOVE EXISTING DROP INLET AND REPLACE WITH DRAINAGE INLET PER CITY OF PASO ROBLES STANDARD DETAIL G-6, SHEET 4.
- 9) REMOVE AND RELOCATE TRAFFIC SIGN PER CALTRANS STANDARDS.
- 10) REMOVE AND RELOCATE TRAFFIC SIGN PER PLAN AND CITY OF PASO ROBLES STANDARD DETAIL C-3, SHEET 3.
- 11) CONSTRUCT RAISED PATH SEPARATOR.
- 12) BIKE LANE STRIPING. GREEN PAINT PER CITY, CALTRANS, AND ASHTO STANDARDS.
- 13) MOVE AND REINSTALL FIRE HYDRANT.
- 14) RAISE MANHOLE LID TO MATCH GRADE.
- 15) REMOVE AND RELOCATE LIGHT POLE PER CITY OF PASO ROBLES STANDARDS.
- 16) CONTRACTOR TO COORDINATE WITH LOCAL UTILITY PROVIDER.
- 17) STRIPING PER CITY, CALTRANS, AND ASHTO STANDARDS.



Know what's below.  
Call before you dig.

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FRANCIS F. HAIN  
RECORD ENGINEER  
79821  
RCE#

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Pasadena, CA 91105  
Phone: (626) 825-3345  
http://www.stantec.com

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

**ROSEMARY DR TO CRESTON RD**

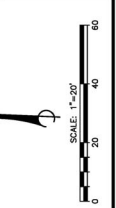
DEPARTMENT OF PUBLIC WORKS  
CITY OF PASO ROBLES, CALIFORNIA

SCALE: AS SHOWN  
DESIGNED BY: XXX  
DRAWN BY: XXX  
CHECKED BY: XXX  
RECORD DWG.

ACCEPTED BY: DATE: \_\_\_\_\_  
CAPITAL PROJECTS ENGINEER  
PASO ROBLES, CALIF.

SHEET NO. 12  
OF 12 SHEETS  
DRAWING NO. 79821

REVISION NO.	DESCRIPTION	DATE	BY	APP'D BY



## Appendix B CONCEPT DESIGN PACKAGE

This exhibit has been removed. Final design concepts will be reviewed separately.



## 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

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**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.<sup>1</sup>

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.<sup>2</sup>

### 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 (O<sub>3</sub>), carbon monoxide (CO), nitrogen dioxide (NO<sub>2</sub>), sulfur dioxide (SO<sub>2</sub>), particulate matter (measured both in units of smaller than 2.5 microns in diameter [PM<sub>2.5</sub>] and in units of particulate matter smaller than 10 microns in diameter [PM<sub>10</sub>]), and lead (Pb).

**Ozone (O<sub>3</sub>).** The majority of ground-level O<sub>3</sub> is formed as a result of complex photochemical reactions in the atmosphere between reactive organic gases (ROGs), nitrogen oxides (NO<sub>x</sub>) and oxygen. ROGs and NO<sub>x</sub> are considered precursors to the formation of O<sub>3</sub>, a highly reactive gas that can damage lung tissue

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<sup>1</sup> 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.

<sup>2</sup> *Ibid.*

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

and affect respiratory function. While O<sub>3</sub> in the lower atmosphere is considered a damaging air pollutant, O<sub>3</sub> 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.<sup>3</sup>

**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.<sup>4</sup>

**Nitrogen Dioxide (NO<sub>2</sub>).** NO<sub>2</sub> is a brownish, highly reactive gas primarily produced as a result of the burning of fossil fuels. NO<sub>2</sub> can also lead to the formation of O<sub>3</sub> in the lower atmosphere. NO<sub>2</sub> can cause respiratory ailments, especially in the young and elderly, and can lead to degradations in the health of aquatic and terrestrial ecosystems.<sup>5</sup>

**Sulfur Dioxide (SO<sub>2</sub>).** SO<sub>2</sub> is primarily emitted from the combustion of coal and oil by steel mills, pulp and paper mills, and non-ferrous smelters. High concentrations of SO<sub>2</sub> can aggravate existing respiratory and cardiovascular diseases in asthmatics and others who suffer from emphysema or bronchitis. SO<sub>2</sub> also contributes to acid rain which, in turn, can lead to the acidification of lakes and streams.<sup>6</sup>

**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 (PM<sub>10</sub>) 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<sub>2.5</sub>). Therefore, PM<sub>2.5</sub> comprises a portion of PM<sub>10</sub>. Emissions from combustion of gasoline, oil, diesel fuel or wood produce much of the PM<sub>2.5</sub> pollution found in outdoor air, as well as significant proportion of PM<sub>10</sub>. PM<sub>10</sub> 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 SO<sub>2</sub>, NO<sub>x</sub>, and certain organic compounds.<sup>7</sup>

**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

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

<sup>4</sup> *Ibid.*

<sup>5</sup> *Ibid.*

<sup>6</sup> *Ibid.*

<sup>7</sup> *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.<sup>8</sup> 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 <sup>3</sup> )	—	Same as Primary Standard
	8 Hour	0.070 ppm (137 µg/m <sup>3</sup> )	0.070 ppm (137 µg/m <sup>3</sup> )	
Respirable Particulate Matter (PM <sub>10</sub> )	24 Hour	50 µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	Same as Primary Standard
	Annual Arithmetic Mean	20 µg/m <sup>3</sup>	—	
Fine Particulate Matter (PM <sub>2.5</sub> )	24 Hour	—	35 µg/m <sup>3</sup>	Same as Primary Standard
	Annual Arithmetic Mean	12 µg/m <sup>3</sup>	12 µg/m <sup>3</sup>	
Carbon Monoxide	1 Hour	20 ppm (23 mg/m <sup>3</sup> )	35 ppm (40 mg/m <sup>3</sup> )	—
	8 Hour	9.0 ppm (10 mg/m <sup>3</sup> )	9 ppm (10 mg/m <sup>3</sup> )	—
	8 Hour (Lake Tahoe)	6 ppm (7 mg/m <sup>3</sup> )	—	—
Nitrogen Dioxide	1 Hour	0.18 ppm (339 µg/m <sup>3</sup> )	100 ppb (188 µg/m <sup>3</sup> )	—
	Annual Arithmetic Mean	0.030 ppm (57 µg/m <sup>3</sup> )	0.053 ppm (100 µg/m <sup>3</sup> )	Same as Primary Standard

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

Notes:

<sup>1</sup> 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/m<sup>3</sup> = micrograms per cubic meter

mg/m<sup>3</sup> = 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 PM<sub>10</sub> standards.<sup>9</sup>

## 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 O<sub>3</sub> and PM<sub>10</sub>.

<sup>9</sup> 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 <sub>10</sub> (µg/m <sup>3</sup> )	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/m<sup>3</sup> = 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.<sup>10</sup>

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 NOx. NOx emissions from diesel engines are important because they can undergo chemical reactions in the atmosphere leading to formation of PM<sub>2.5</sub> and O<sub>3</sub>.

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.<sup>11</sup>

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.<sup>12</sup>

## 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

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

<sup>11</sup> *Ibid.*

<sup>12</sup> 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 O<sub>3</sub>, CO, SO<sub>2</sub>, and NO<sub>2</sub> 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<sub>x</sub>) and PM emissions.<sup>13</sup>
- **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.<sup>14</sup>
- **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.<sup>15</sup>

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<sup>13</sup> 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.

<sup>14</sup> 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.

<sup>15</sup> SLOAPCD. APCD Rules. Website: <https://www.slocleanair.org/rules-regulations/apcd-rules--regulations.php>. Accessed January 10, 2024.

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- **Rule 401, Visible Emissions.** This rule prohibits the discharge of visible emissions.<sup>16</sup>
- **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.<sup>17</sup>
- **Rule 403, Particulate Matter Emission Standards.** This rule establishes a maximum allowable discharge rate for emissions of particulate matter.<sup>18</sup>
- **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.<sup>19</sup>
- **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:<sup>20</sup>
  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

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<sup>16</sup> *Ibid.*

<sup>17</sup> *Ibid.*

<sup>18</sup> *Ibid.*

<sup>19</sup> *Ibid.*

<sup>20</sup> 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](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 (CO<sub>2</sub>), methane (CH<sub>4</sub>), nitrous oxide (N<sub>2</sub>O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), nitrogen trifluoride (NF<sub>3</sub>), and sulfur hexafluoride (SF<sub>6</sub>). Primary GHGs attributed to global climate change are discussed in the following subsections.

**Carbon Dioxide (CO<sub>2</sub>).** CO<sub>2</sub> is a colorless, odorless gas. CO<sub>2</sub> is emitted in a number of ways, both naturally and through human activities. The largest source of CO<sub>2</sub> 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 CO<sub>2</sub> emissions. The atmospheric lifetime of CO<sub>2</sub> is variable because it is so readily exchanged in the atmosphere.<sup>21</sup>

**Methane (CH<sub>4</sub>).** CH<sub>4</sub> 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. CH<sub>4</sub> 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 CH<sub>4</sub> is about 12 years.<sup>22</sup>

**Nitrous Oxide (N<sub>2</sub>O).** N<sub>2</sub>O is a clear, colorless gas with a slightly sweet odor. N<sub>2</sub>O is produced by both natural and human-related sources. Primary human-related sources of N<sub>2</sub>O are agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil fuels, adipic acid production, and nitric acid production. N<sub>2</sub>O 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 N<sub>2</sub>O is approximately 120 years.<sup>23</sup>

**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).<sup>24</sup>

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<sup>21</sup> USEPA. 2023. Overview of Greenhouse Gas Emissions. Website: <https://www.epa.gov/ghgemissions/overview-greenhouse-gases>. Accessed January 8, 2024.

<sup>22</sup> *Ibid.*

<sup>23</sup> *Ibid.*

<sup>24</sup> *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 (CF<sub>4</sub>), perfluoroethane (C<sub>2</sub>F<sub>6</sub>), perfluoropropane (C<sub>3</sub>F<sub>8</sub>), perfluorobutane (C<sub>4</sub>F<sub>10</sub>), perfluorocyclobutane (C<sub>4</sub>F<sub>8</sub>), perfluoropentane (C<sub>5</sub>F<sub>12</sub>), and perfluorohexane (C<sub>6</sub>F<sub>14</sub>). 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 CF<sub>4</sub> and C<sub>2</sub>F<sub>6</sub> as byproducts. The estimated atmospheric lifetimes for CF<sub>4</sub> and C<sub>2</sub>F<sub>6</sub> are 50,000 and 10,000 years, respectively.<sup>25</sup>

**Nitrogen Trifluoride (NF<sub>3</sub>).** NF<sub>3</sub> is an inorganic, colorless, odorless, toxic, nonflammable gas used as an etchant in microelectronics. NF<sub>3</sub> 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, NF<sub>3</sub> was listed by California as a potential GHG to be listed and regulated under AB 32 (Section 38505 Health and Safety Code).

**Sulfur Hexafluoride (SF<sub>6</sub>).** SF<sub>6</sub> is an inorganic compound that is colorless, odorless, nontoxic, and generally nonflammable. SF<sub>6</sub> is primarily used as an electrical insulator in high voltage equipment. The electric power industry uses roughly 80 percent of all SF<sub>6</sub> produced worldwide. Leaks of SF<sub>6</sub> occur from aging equipment and during equipment maintenance and servicing. SF<sub>6</sub> has an atmospheric life of 3,200 years.<sup>26</sup>

**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.<sup>27</sup>

## 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 CO<sub>2</sub>, CH<sub>4</sub>, NO<sub>x</sub>, HFCs, PFCs, and SF<sub>6</sub>. Since AB 32 was enacted, a seventh chemical, NF<sub>3</sub>, 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:

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<sup>25</sup> *Ibid.*

<sup>26</sup> USEPA. 2023. Sulfur Hexafluoride (SF<sub>6</sub>) Basics. Website: <https://www.epa.gov/eps-partnership/sulfur-hexafluoride-sf6-basics>. Accessed January 8, 2024.

<sup>27</sup> 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<sub>2e</sub> 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<sub>2e</sub>. 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<sub>2e</sub> in 2016 and achieved AB 32 goals.<sup>28</sup>

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.<sup>29</sup>

**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

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<sup>28</sup> 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.

<sup>29</sup> CARB. 2022. 2022 Scoping Plan. Website: [https://ww2.arb.ca.gov/sites/default/files/2022-12/2022-sp\\_1.pdf](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.<sup>30</sup>

**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.<sup>31</sup>

## 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

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<sup>30</sup> 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.

<sup>31</sup> 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 <sub>10</sub>	--	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](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.<sup>32</sup> 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 MTCO<sub>2</sub>e/yr.<sup>33</sup> 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"/>

<sup>32</sup> 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](https://storage.googleapis.com/slocleanair-org/images/cms/upload/files/CEQA%20Handbook%202023_Final.pdf). Accessed January 16, 2024.

<sup>33</sup> 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](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

<b>Would the project:</b>	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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 PM<sub>10</sub> standards.<sup>34</sup> 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.

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<sup>34</sup> 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 <sub>x</sub>	ROG + NO <sub>x</sub>	Fugitive PM <sub>10</sub>	Exhaust PM <sub>10</sub> <sup>1</sup>	Total PM <sub>10</sub>
Project Construction	4.24	37.50	41.74	4.21	1.72	5.93
<b>Threshold of Significance</b>	-	-	<b>137</b>	-	<b>7</b>	-
<b>Exceed Threshold?</b>	-	-	<b>No</b>	-	<b>No</b>	-

<sup>1</sup> All exhaust PM<sub>10</sub> 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 <sub>x</sub>	ROG + NO <sub>x</sub>	Fugitive PM <sub>10</sub>	Exhaust PM <sub>10</sub> <sup>1</sup>	Total PM <sub>10</sub> <sup>2</sup>
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>
<b>Threshold of Significance for Tier 1</b>	-	-	<b>2.5</b>	-	<b>0.13</b>	<b>2.5</b>
<b>Exceed Tier 1 Threshold?</b>	-	-	<b>Yes</b>	-	<b>No</b>	<b>No</b>
<b>Threshold of Significance for Tier 2</b>	-	-	<b>6.3</b>	-	<b>0.32</b>	-

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

	Emissions (tons/quarter)					
	ROG	NO <sub>x</sub>	ROG + NO <sub>x</sub>	Fugitive PM <sub>10</sub>	Exhaust PM <sub>10</sub> <sup>1</sup>	Total PM <sub>10</sub> <sup>2</sup>
<b>Exceed Tier 2 Threshold?</b>	-	-	No	-	No	-

<sup>1</sup> All exhaust PM<sub>10</sub> 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.

<sup>2</sup> The sum of fugitive and exhaust PM<sub>10</sub> is compared to the SLOAPCD's threshold of significance for PM<sub>10</sub>. 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<sub>x</sub>, 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<sub>x</sub> 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, PM<sub>10</sub> 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.<sup>35</sup>

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"/>

<sup>35</sup> 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

<b>Would the project:</b>	<b>Potentially Significant Impact</b>	<b>Less than Significant with Mitigation Incorporated</b>	<b>Less than Significant Impact</b>	<b>No Impact</b>
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**

<b>Project Emissions</b>	<b>MTCO<sub>2e</sub></b>
2024	389
2025	741
2026	125
Total Construction Emissions	1,255
Amortized Construction Emissions <sup>1</sup>	50.2
<b>GHG Bright-Line Threshold for 2026</b>	<b>830</b>
<b><i>Exceed Threshold?</i></b>	<b><i>No</i></b>

<sup>1</sup> 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 MTCO<sub>2</sub>e/yr, which is well below the 830 MTCO<sub>2</sub>e/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.**



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Attachment A. CalEEMod Results

## **ATTACHMENT A.**

### **CALEEMOD RESULTS**

# Niblick Road Detailed Report

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7.6. Health & Equity Custom Measures

8. User Changes to Default Data

# Exhibit A

## 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	—	—	—

# Exhibit A

## 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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

# Exhibit A

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Exhibit A

	0.63	0.53	4.53	4.54	0.01	0.27	—	0.27	0.00	0.00	0.00	0.25	—	0.25	0.06	0.06	0.25	—	632	632	0.03	0.01	—	634
Off-Road Equipment	0.63	0.53	4.53	4.54	0.01	0.27	—	0.27	0.00	0.00	0.00	0.00	—	0.25	0.06	0.06	0.25	—	632	632	0.03	0.01	—	634
Dust From Material Movement:	—	—	—	—	—	0.53	0.53	0.53	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	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	0.04	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	0.08	—	—	—	—	—	—	0.01	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	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	0.01	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	0.01	—	—	—	—	—	—	< 0.005	< 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	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	0.09	0.09	0.09	0.00	0.00	0.00	0.02	0.02	0.02	0.02	0.02	0.02	0.02	93.2	93.2	0.01	< 0.005	0.41	94.9

### Exhibit A

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	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	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	0.00	0.01	0.01	0.00	0.00	0.01	0.01	0.00	0.00	< 0.005	12.8	< 0.005	< 0.005	0.03	13.0	0.00	0.00
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	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	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	< 0.005	0.00	< 0.005	< 0.005	< 0.005	0.00	< 0.005	< 0.005	2.12	< 0.005	< 0.005	< 0.005	2.16	0.00	0.00
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	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	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	3.71	—	0.40	0.40	—	—	—	—	—	—	—
Demolition	—	—	—	—	—	0.19	0.19	0.19	—	0.03	0.03	—	—	—	—	—	—	—

Exhibit A

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	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	1.58	1.58	1.58	0.06	0.31	7,644	7,644	7,644	0.00	0.00	0.00	0.00	0.00	0.00	7,670
Dust From Material Movement:	—	—	—	—	—	3.71	—	3.71	0.40	—	0.40	0.40	0.40	0.40	—	—	—	—	—	—	—	—	—	—	—	—
Demolition	—	—	—	—	—	0.19	—	0.19	0.03	—	0.03	0.03	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	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	0.44	0.44	0.44	0.02	0.09	2,109	2,109	2,109	0.00	0.00	0.00	0.00	0.00	0.00	2,116
Dust From Material Movement:	—	—	—	—	—	1.02	—	1.02	0.11	—	0.11	0.11	0.11	0.11	—	—	—	—	—	—	—	—	—	—	—	—
Demolition	—	—	—	—	—	0.05	—	0.05	0.01	—	0.01	0.01	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	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	0.08	0.08	0.08	< 0.005	0.01	349	349	349	0.00	0.00	0.00	0.00	0.00	0.00	350
Dust From Material Movement:	—	—	—	—	—	0.19	—	0.19	0.02	—	0.02	0.02	0.02	0.02	—	—	—	—	—	—	—	—	—	—	—	—











Exhibit A

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	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	0.10	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	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.14	0.13	0.08	1.06	0.00	0.19	0.19	0.19	0.04	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	0.19	0.19	0.19	0.04	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	0.06	0.06	0.06	0.02	0.02	0.02	—	66.6	66.6	< 0.005	< 0.005	0.12	67.7





# Exhibit A

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	0.00	0.00	0.00	0.00	0.00
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## 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	
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	
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	
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	
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	



## Exhibit A

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.10	0.10	0.06	0.77	0.00	0.00	0.14	0.14	0.00	0.14	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
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	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	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	0.14	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
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	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	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	0.03	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01
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	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	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	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
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	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	0.00	0.00	0.00	0.00	0.00	0.00
CO2	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150	150
CH4	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
CO2T	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152	152
CH4T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
N2O	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01
NBCO2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BCO2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PM2.5T	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PM2.5D	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PM2.5E	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PM10T	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14
PM10D	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PM10E	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SO2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CO	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NOx	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ROG	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
TOG	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CO2e	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4	31.4
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
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# Exhibit A

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

# Exhibit A

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Linear, Paving	Paving Equipment	Average	8.00	89.0
Linear, Paving	Pavers	Average	8.00	81.0
Linear, Paving	Tractors/Loaders/Backhoes	Average	8.00	84.0
Linear, Paving	Signal Boards	Average	8.00	6.00

## 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

# Exhibit A

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%

# Exhibit A

## 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
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#### 5.18.1. Biomass Cover Type

##### 5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
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#### 5.18.2. Sequestration

##### 5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
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## 6. Climate Risk Detailed Report

### 6.1. Climate Risk Summary



# Exhibit A

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.

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 Healthy 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.

# Exhibit A

## 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

## Appendix D BIOLOGICAL RESOURCES TECHNICAL REPORT







**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

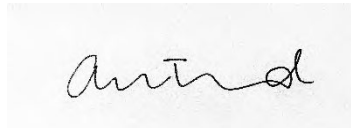


The conclusions in the Report titled Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements are Stantec's professional opinion, as of the time of the Biological Resources Technical Report (Report), and concerning the scope described in the Report. The opinions in the document are based 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:

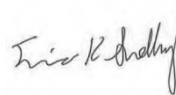


Signature

Sarah Spann, Principal Environmental Planner

Printed Name

Approved by:



Signature

Eric Snelling, Project Manager

Printed Name



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## 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



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



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.



### **3.1.3 BALD AND GOLDEN EAGLE PROTECTION ACT OF 1940 (16 USC 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



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



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.



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



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).



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



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



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**

<b>Vegetation Communities and Land Cover Types</b>	<b>Area (acres) of BSA</b>
<b>Vegetation Communities</b>	
<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
<b>Land Cover</b>	
Disturbed/Developed	121.90
Subtotal	121.90
<b>Total</b>	<b>145.15</b>

### 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.



#### 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.



### 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-native <sup>1</sup>
<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 <sup>2</sup> )
<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



Scientific Name	Common Name	Native/Non-native <sup>1</sup>
<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 <sup>3</sup> )
<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:		
<sup>1</sup> Native/Non-native = Native species are those that occur naturally in an area, per Jepson Flora Project 2023.		
<sup>2</sup> Cal-IPC = Identified in the California Invasive Plant Council Inventory of Invasive Plants (Cal-IPC 2023).		
<sup>3</sup> 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,





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 (*Psaltriparus 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



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**

<b>Common Name</b>	<b>Scientific Name</b>
<b>Birds</b>	
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



- 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 illex*, 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.



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.



**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.



**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.





- 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.



### 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



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;"><b>Tree Protection Zone</b></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>
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- 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.



- 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.

<b>Specifications</b>	<b>Canopy</b>	<b>Root Zone</b>
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.



- 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,



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.**



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.



- 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.

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# APPENDICES



**Appendix A Figures**

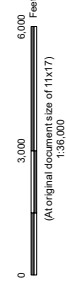




Project Location

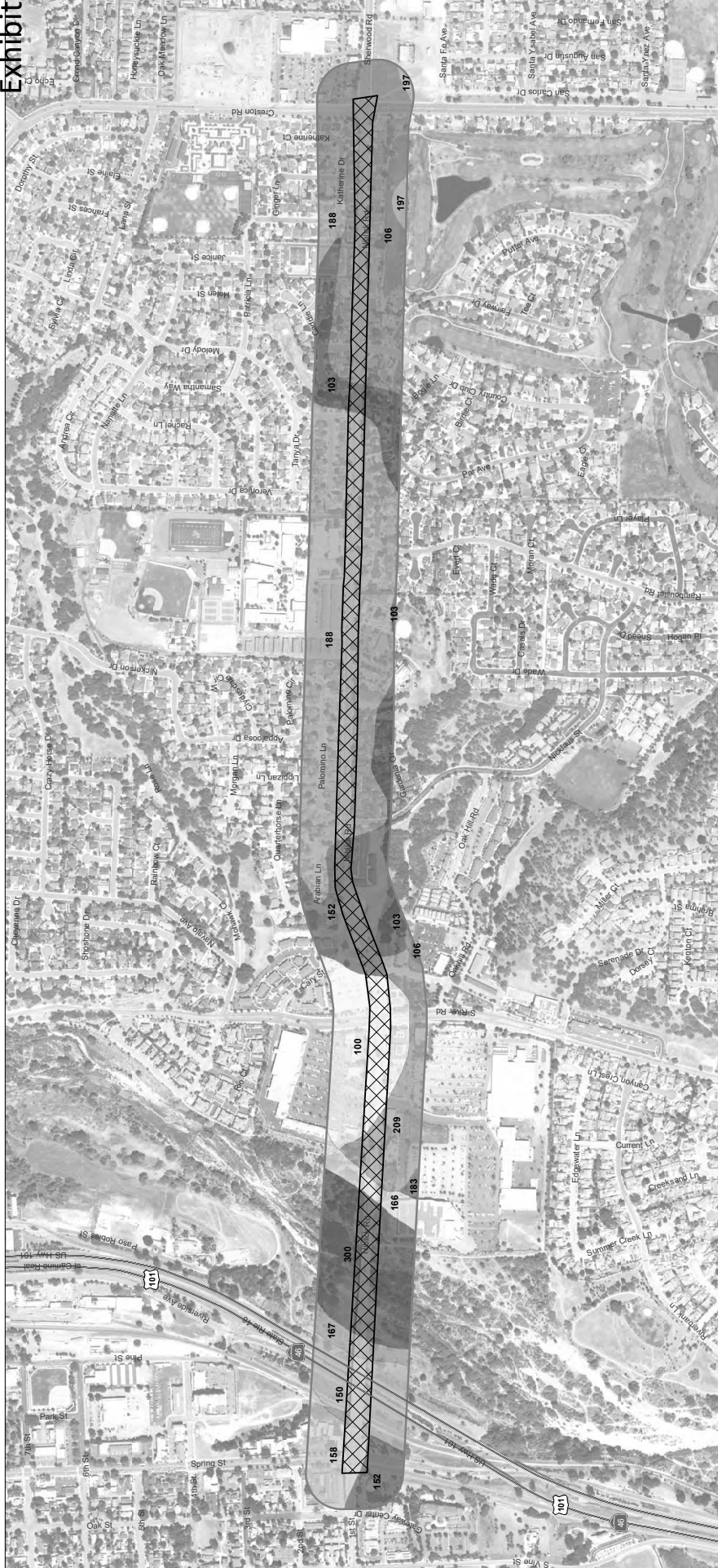


**NOTES**  
 1. Coordinate System: NAD 1983 StatePlane California V FIPS 1005 Feet  
 2. Background Sources: Esri, GEBCO, NOAA, National Geographic, Garmin, HERE, Swiremaps, and other contributors  
 3. Data Sources: Esri, GEBCO, NOAA, National Geographic, Garmin, HERE, Esri, China, Honda, Korai, Esri, Korea, Esri, Thailand, NCSG, Esri, DigitalGlobe, contributors  
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**Project Location**  
 Paso Robles, California  
 City of Paso Robles  
 Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Biological Resources Technical Report  
 Figure No. 1  
 Title

Prepared by: ST on 2023-10-30  
 TR by SET on 2023-10-30  
 IR by AT on 2023-10-30  
 185508.05



**Project Area**

- Project Area
- Biological Study Area

**Soils Map Unit Symbol**

- 100: Arbuckle fine sandy loam, 0 to 2 percent slopes
- 103: Arbuckle-Postilas complex, 15 to 30 percent slopes
- 106: Arbuckle-San Ysidro complex, 2 to 9 percent slopes
- 150: Hanford and Greenfield gravely sandy loams, 2 to 9 percent slopes
- 152: Linne-Catodo 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-Tujunga 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

**Scale**

0 700 1400 Feet

(At original document size of 11x17")

19,400

**North Arrow**

N

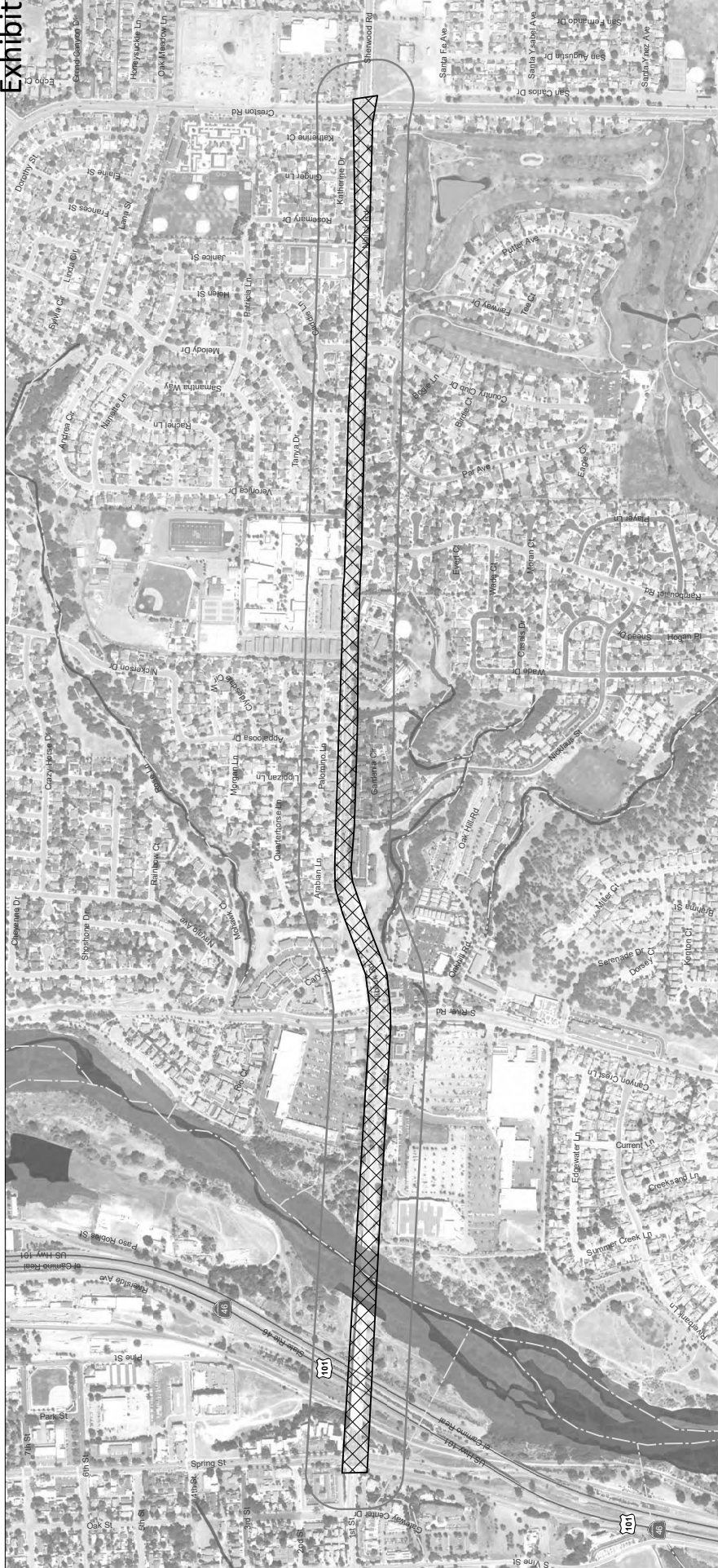


Project Location: Paso Robles, San Luis Obispo County, California  
 Client/Project: City of Paso Robles, Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements, Biological Resources Technical Report

Figure No. 2  
 Title: Historic Soils

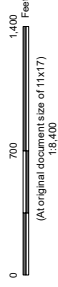
Prepared by: R. M. 2023-10-31  
 TR by SET on 2023-10-31  
 IR by AT on 2023-10-31  
 185808-105

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- Project Area
- Biological Study Area

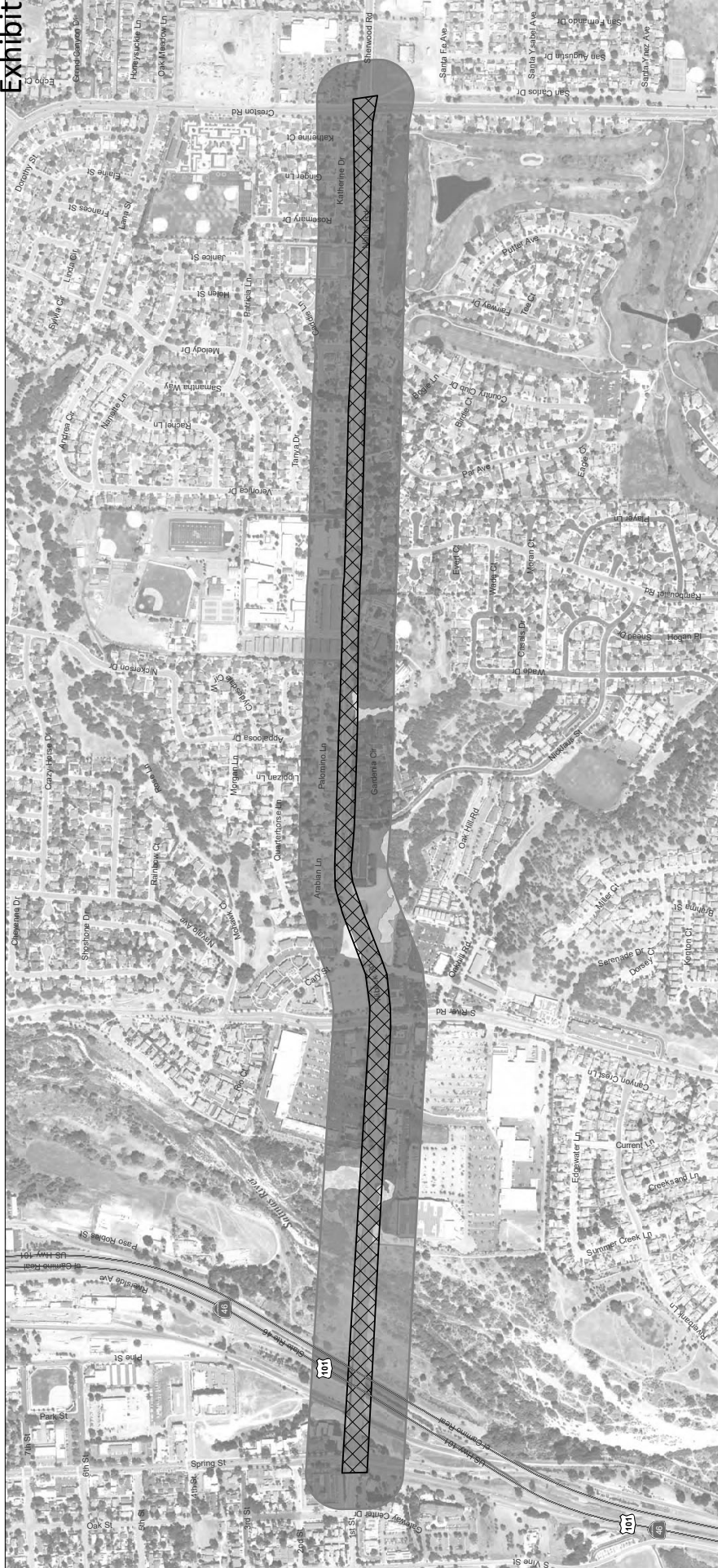
- National Wetland Inventory**
- Freshwater Emergent Wetland
  - Freshwater Forested/Shrub Wetland
  - Freshwater Pond
  - Riverine
- National Hydrography Dataset**
- Connector
  - Stream/ River



Project Location: Paso Robles, California  
 Client/Project: City of Paso Robles  
 Title: Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements  
 Figure No.: 185508 105

**NOTES**  
 1. Data Source: NHD, 1:250,000 Resolution, Contour Interval: 10 Feet  
 2. Data Source: Stantec, 2022, NHD from USFWS 2022, NHD from USGS 2022.  
 3. Background: California 80cm NAD Imagery, 2022.

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- 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

**Stantec**  
 Project Location: Paso Robles, California  
 Client/Project: City of Paso Robles Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements Biological Resources Technical Report  
 Figure No. 4  
 Title: **Vegetation Communities and Land Cover Types**

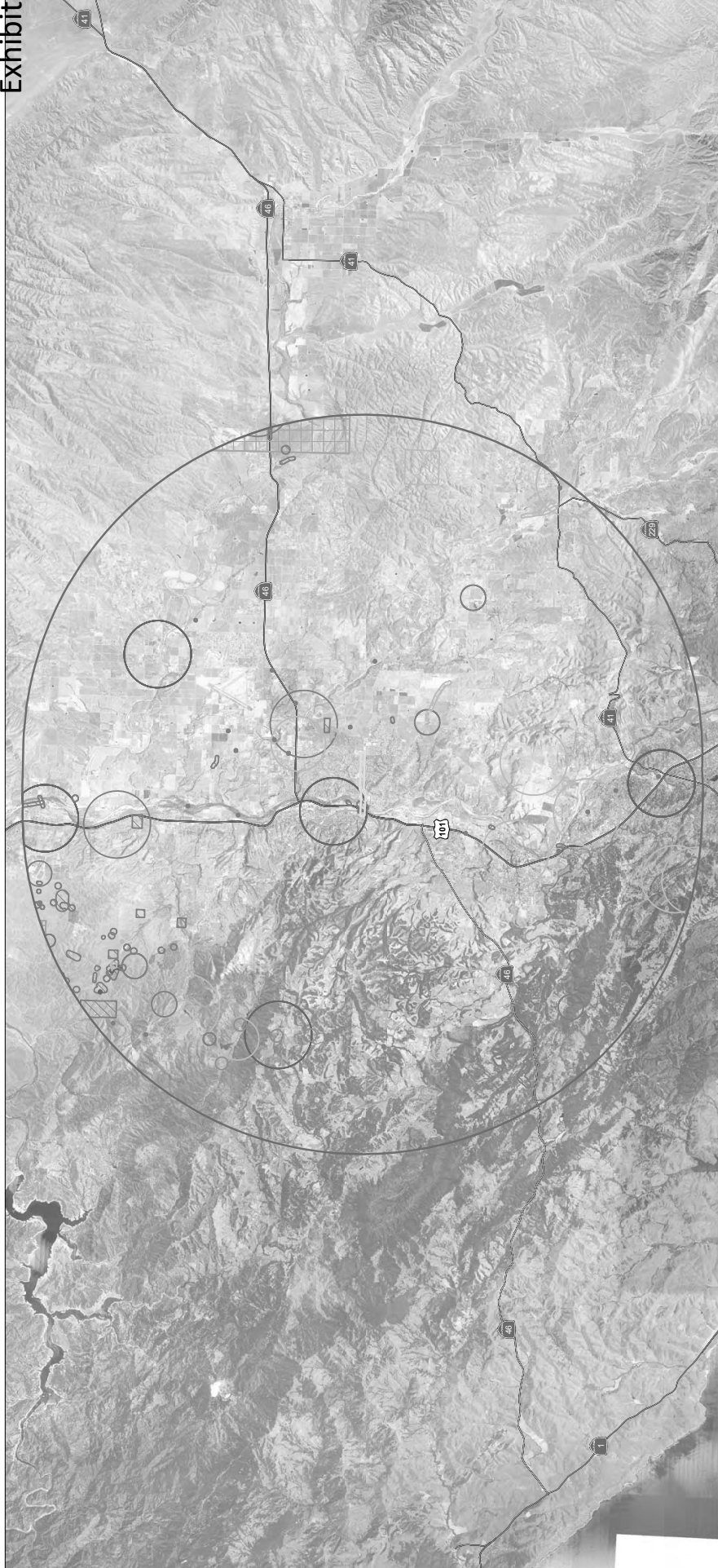


Prepared by Stantec on 2023-11-03  
 Project Location: Paso Robles, California  
 Client/Project: City of Paso Robles Niblick Road Complete & Sustainable Bike and Pedestrian Enhancements Biological Resources Technical Report  
 Figure No. 4  
 Title: **Vegetation Communities and Land Cover Types**

NOTES:  
 1. Data Source: California Statewide Vegetation Inventory (SVI) 04/05 Feet  
 2. Data Source: Stantec 2023. Soils from NRCS 2023.  
 3. Background: California 80cm MAP Imagery 2022.

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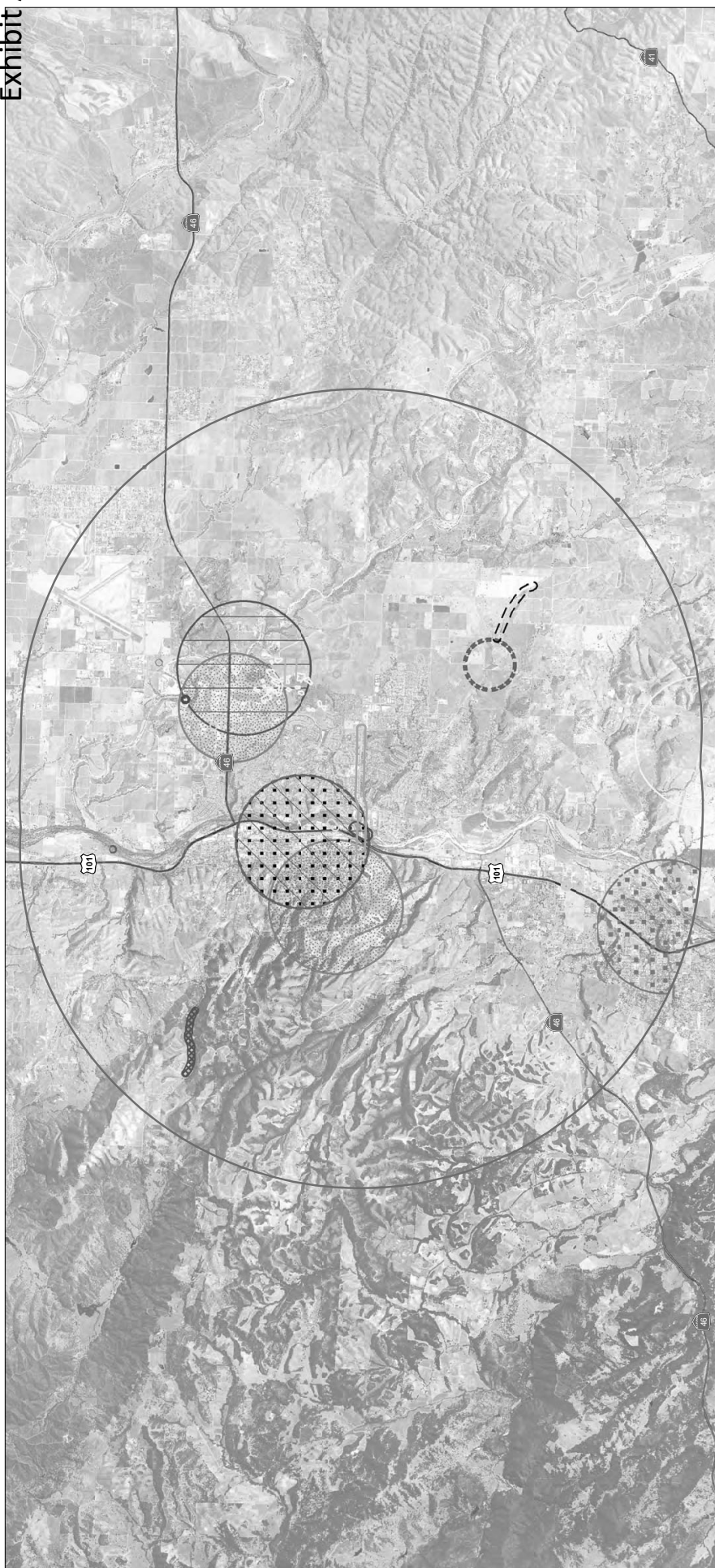


- Biological Study Area
- 10 Mile Search Radius
- CNDDB**
  - Plant (specific)
  - Plant (non-specific)
  - Animal (specific)
  - Animal (non-specific)
  - Animal (circular)
- Terrestrial Comm. (circular)
- Multiple (80m)
- Multiple (specific)
- Multiple (circular)
- Sensitive EO's (Commercial only)

Project Location: Paso Robles  
 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

**NOTES**  
 1. Data Source: NAD 1983 StatePlane California V FIPS 5002 Feet  
 2. Data Source: Stantec 2022. NWI from USFWS 2022. NHD from USGS 2023.  
 3. Background: California 60m MAP Imagery 2022.

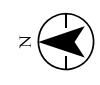
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- Biological Study Area
- 5 Mile Search Radius
- 5 Mile CNDDB Results
- Plants**
  - Santa Lucia dwarf rush
  - mesa horkelia
  - San Luis Obispo owl's-clover
  - shining navarretia
  - Lemmon's jewelflower
- Wildlife**
  - woodland woollyheads
  - Lompoc grasshopper
  - vernal pool fairy shrimp
  - American badger
  - Alascadero June beetle
  - tricolored blackbird
  - Northern California legless lizard
  - San Joaquin kit fox
- Wildlife**
  - western pond turtle
  - least Bell's vireo
  - western spadefoot
  - golden eagle

**Stantec**

0 1.5 3 Miles  
(At original document size of 11x17)  
1:95,040



**Project Location:**  
Paso Robles  
Paso Robles, Niblick Rd.  
185508 105

**Client/Project:**  
City of Paso Robles  
Niblick Road Complete & Sustainable Bike and  
Pedestrian Enhancements  
Biological Resources Technical Report

**Figure No.**  
6

**Title**  
**5 Mile CNDDB Results - Plants and Wildlife**


**Notes**  
1. Data Source: Santa Lucia Dwarf Rush, California Native Plant Society (CNPS) 2012  
2. Data Source: Santa Lucia Dwarf Rush, California Native Plant Society (CNPS) 2012  
3. Background: California 60cm MAP Imagery 2022


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**





<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Biological Resources Technical Report
<b>Site Name:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	<b>Site Location:</b>	Paso Robles, California

<b>Photograph ID:</b> 1	
<b>Survey Date:</b> 8/15/2023	
<b>Comments:</b> Oak woodland surrounded by annual grassland.	

<b>Photograph ID:</b> 2	
<b>Survey Date:</b> 8/16/2023	
<b>Comments:</b> Fremont cottonwood forest.	

<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Biological Resources Technical Report
<b>Site Name:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	<b>Site Location:</b>	Paso Robles, California



<b>Photograph ID:</b> 3	
<b>Survey Date:</b> 8/16/2023	
<b>Comments:</b> Fremont cottonwood forest	

<b>Photograph ID:</b> 4	
<b>Survey Date:</b> 8/16/2023	
<b>Comments:</b> Fremont cottonwood forest.	

<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Biological Resources Technical Report
<b>Site Name:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	<b>Site Location:</b>	Paso Robles, California

<b>Photograph ID:</b> 5	
<b>Survey Date:</b> 8/16/2023	
<b>Comments:</b> Riparian habitat within BSA.	

<b>Photograph ID:</b> 6	
<b>Survey Date:</b> 8/16/2023	
<b>Comments:</b> Niblick Road bridge crossing over the Salinas River.	

<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Biological Resources Technical Report
<b>Site Name:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements	<b>Site Location:</b>	Paso Robles, California
<b>Photograph ID:</b> 7			
<b>Survey Date:</b> 8/15/2023			
<b>Comments:</b> Remnant oak tree integrated into developed landscape.			
<b>Photograph ID:</b> 8			
<b>Survey Date:</b> 8/16/2023			
<b>Comments:</b> Remnant oak woodland directly adjacent to developed landscape.			

<b>Client:</b>	<b>City of Paso Robles</b>	<b>Project:</b>	<b>Biological Resources Technical Report</b>
<b>Site Name:</b>	<b>Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements</b>	<b>Site Location:</b>	<b>Paso Robles, California</b>

<p><b>Photograph ID:</b> 9</p>	
<p><b>Survey Date:</b> 8/16/2023</p>	
<p><b>Comments:</b> 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**



# Exhibit A

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.

# Exhibit A

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

# Exhibit A

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<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.

# Exhibit A

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 serpentine 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 serpentine 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 serpentine 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 serpentine 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.

# Exhibit A

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<i>Delphinium parryi</i> ssp. <i>blochmaniae</i>	dune larkspur	S2, 1B.2	serpentinite soils from 190 to 350 m. 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.

# Exhibit A

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<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 spearscale	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



# Exhibit A

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
<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.

# Exhibit A

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 serpentine 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

# Exhibit A

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. radlans</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 serpentine 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 serpentine 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 seabite	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					

# Exhibit A

Scientific Name	Common Name	Status	Habitat and Distribution	Blooming Period	Potential to Occur
Federal Designation FE = Federally Endangered FT = Federally Threatened FC = Federal Candidate Species for Listing CDFW State Designation  State Ranking SE = State Endangered SR = State Rare ST = State Threatened S1 = Critically Imperiled S2 = Imperiled S3 = Vulnerable S4 = Apparently Secure S5 = Secure			California Rare Plant Rank (CRPR) 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).		

## **C.2 Additional CNPS Rare Plant Species**



# Exhibit A

## 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>amplifauca</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**



# Exhibit A

## Known and Potential Occurrences of Special Status Wildlife Species within the BSA

Scientific Name	Taxa		Status	Habitat Types	Comments	Occurrence Potential
	Common Name					
Invertebrates						
<i>Atractelmis wawona</i>	Wawona riffle beetle		S1S2	Occurs in riffles of rapid clear mountain streams at moderate elevations (2,000 to 5,000 feet). Habitats include open grassy coastal prairies and coast range meadows	Suitable habitat is not present within the BSA.	Not likely to occur
<i>Bombus caliginosus</i>	obscure bumble bee		S1S2		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
<i>Bombus crotchii</i>	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
<i>Branchinecta lynchi</i>	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
<i>Cicindela hirticollis gravida</i>	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



# Exhibit A

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 to 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 find sands, active dune sands, and clay. Found in association with coastal dune scrub habitat on sandy soils dominated by woody shrubs, especially Ericameria ericoides, Eriogonum parvifolium, Eriastrum densifolium, Lupinus chamissonis, Artemisia californica, and Saliva melifera. In areas where the snails have been found, mats of Carpobrotus chilensis are common, and Dudleya caespitosa commonly occurs under Ericameria shrubs.	Potentially suitable habitat is present within the BSA.	Not likely to occur

# Exhibit A

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					

# Exhibit A

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Eucyclogobius newberryi	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
Lavinia exilicauda harengus	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
Oncorhynchus mykiss irideus 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					

# Exhibit A

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 boylii 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 hammondi	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

# Exhibit A

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
<b>Reptiles</b>					
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
<b>Birds</b>					

# Exhibit A

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 eucalyptus 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

# Exhibit A

Taxa		Status	Habitat Types	Comments	Occurrence Potential
Scientific Name	Common Name				
Buteo regalis	ferruginous hawk	S3S4, WL	on ground, rock ledges, and coastal cliffs. Often nests with other herons. 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
Charadrius nivosus nivosus	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
Elanus leucurus	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
Falco mexicanus	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

# Exhibit A

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



# Exhibit A

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, CNDDDB 2023, NatureServe 2023.					

# Exhibit A

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	

## **Appendix E      CULTURAL RESOURCES SURVEY REPORT**



CONFIDENTIAL

## 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

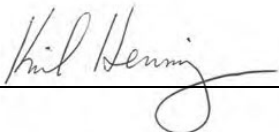
Project No.: 185806105

# Sign-off Sheet and Signatures of Environmental Professionals **Exhibit A**

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.

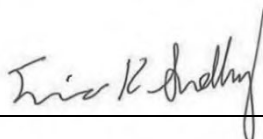
Author: 

**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**



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## 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



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



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



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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.



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



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.



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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.





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.



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.

<b>Topography:</b>	Topography slopes easterly to the west of the Salinas River, and westerly to the east of the Salinas River.
<b>Soil/Bedrock Data:</b>	Alluvial sediments of sand, gravel, and clay (California Division of Mines and Geology , 1938).
<b>Estimated Depth to Groundwater/ Estimated Direction of Gradient:</b>	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.
<b>NOTE:</b> 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.



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#### **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.



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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



Records Review  
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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**

<b>Agency Name, Contact Information, Date</b>	<b>Finding</b>
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**

<b>Agency Name, Contact Information, Date</b>	<b>Findings</b>
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.



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### 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.



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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





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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.



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The following table summarizes the maps reviewed and our observations.

<b>Year</b>	<b>Source Sheet and Scale</b>	<b>Observations of Subject Property and Adjoining/Nearby Properties</b>
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.



Records Review  
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#### **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).



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

<b>Subject Property and Area Description:</b>	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.
<b>Structures, Roads, Other Improvements:</b>	Adjacent properties include various residential, commercial, and public education structures.
<b>Subject Property Size:</b>	1.6 miles long, east/west orientation
<b>Estimated % of Subject Property Covered by Buildings and/or Pavement:</b>	100 percent
<b>Observed Current Subject Property/Adjacent Properties Use/Operations:</b>	Operations of adjacent properties include various retail businesses located in three shopping centers; gas station operations, and educational facility operations.
<b>Observed Evidence of Past Subject Property Use(s):</b>	None observed
<b>Sewage Disposal Method (and age):</b>	Municipal
<b>Potable Water Source:</b>	Municipal
<b>Electric and Natural Gas Utilities:</b>	Public utility entities



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
<b>Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14) with identified uses:</b>	None observed
<b>Drums/Totes/Intermediate Bulk Containers (≥ 5 gallons):</b>	None observed
<b>Strong, Pungent, or Noxious Odors:</b>	None observed
<b>Pools of Liquid:</b>	None observed
<b>Unidentified Substance Containers:</b>	None observed
<b>Polychlorinated biphenyl (PCB)-Containing Equipment:</b>	None observed
<b>Other Observed Evidence of Hazardous Substances or Petroleum Products:</b>	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
<b>On-site Pits, Ponds, or Lagoons:</b>	None observed
<b>Stained Soil or Pavement:</b>	None observed
<b>Stressed Vegetation:</b>	None observed
<b>Waste Streams and Waste Collection Areas:</b>	None observed
<b>Solid Waste Disposal:</b>	None observed
<b>Potential Areas of Fill Placement:</b>	None observed



Site Reconnaissance  
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Observations	Description
<b>Wastewater:</b>	No exterior wastewater discharge was observed.
<b>Stormwater Discharges:</b>	Stormwater drains are located throughout the Subject Property. No evidence of contamination from the Subject Property or adjacent properties was observed.
<b>Wells:</b>	No wells were observed.
<b>Septic Systems:</b>	No visible evidence of the existence of a septic system was observed.
<b>Other Exterior Observations:</b>	None

## 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

<b>Existing USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
<b>Former USTs:</b>	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.
<b>Other Underground Structures:</b>	None observed

## 5.7 ABOVEGROUND STORAGE TANKS

<b>Existing ASTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
<b>Former ASTs:</b>	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:

<b>NORTH</b>	Mix of residential, commercial, and public education uses.
<b>EAST</b>	Mix of residential, commercial, and industrial uses along with open space.
<b>SOUTH</b>	Residential, public education, and commercial uses.
<b>WEST</b>	Mix of residential and commercial uses along with open space.



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.

<b>NORTH</b>	None observed.
<b>EAST</b>	Structures associated with the former Sherwood Airfield observed (currently occupied businesses).
<b>SOUTH</b>	None observed.
<b>WEST</b>	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:

<b>NORTH</b>	None observed.
<b>EAST</b>	None observed.
<b>SOUTH</b>	None observed.
<b>WEST</b>	None observed.

## 5.9 OBSERVED PHYSICAL SETTING

<b>Topography of the Subject Property and Surrounding Area:</b>	Topography slopes easterly to the west of the Salinas River, and westerly to the east of the Salinas River.
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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.



Evaluation  
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## 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
<b>Deletions or Exceptions from Scope of Work Referenced in Section 1.4:</b>	None
<b>Weather-Related Restrictions to Site Reconnaissance:</b>	None
<b>Facility Access Restrictions to Site Reconnaissance:</b>	None
<b>Other Site Reconnaissance Restrictions:</b>	None
<b>Data Gaps from Environmental Records Review:</b>	None
<b>Data Gaps from Historical Records Review:</b>	None
<b>Data Gaps from Interviews:</b>	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.
<b>Other Data Gaps:</b>	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.



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.



References  
February 5, 2023

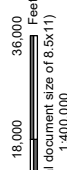
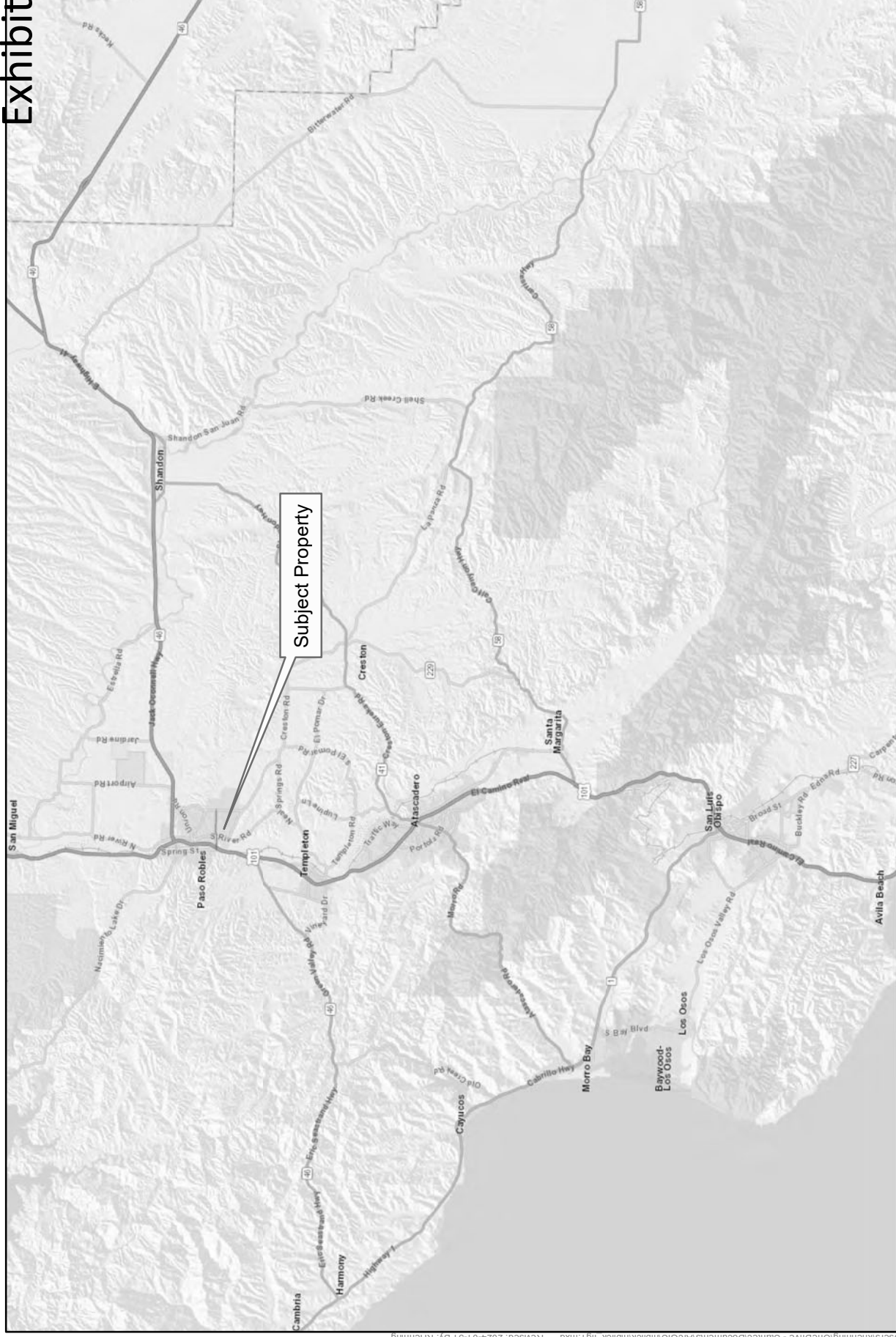
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# FIGURES

# Exhibit A



**Notes**

1. Coordinate System: NAD 1983 2011 StatePlane California V FIPS 9405 F US
2. Data Sources:
3. Esri HERE, Garmin, USGS, Intermap, INCREMENTAL, Navteq, Esri, Swisstopo, DeLorme, NAVTEQ, Microsoft, Swisstopo, Esri, Japan, METI, Esri (Hong Kong), Swisstopo, Esri (Thailand), NAVTEQ, (c) OpenStreetMap contributors, and the recipient

**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**

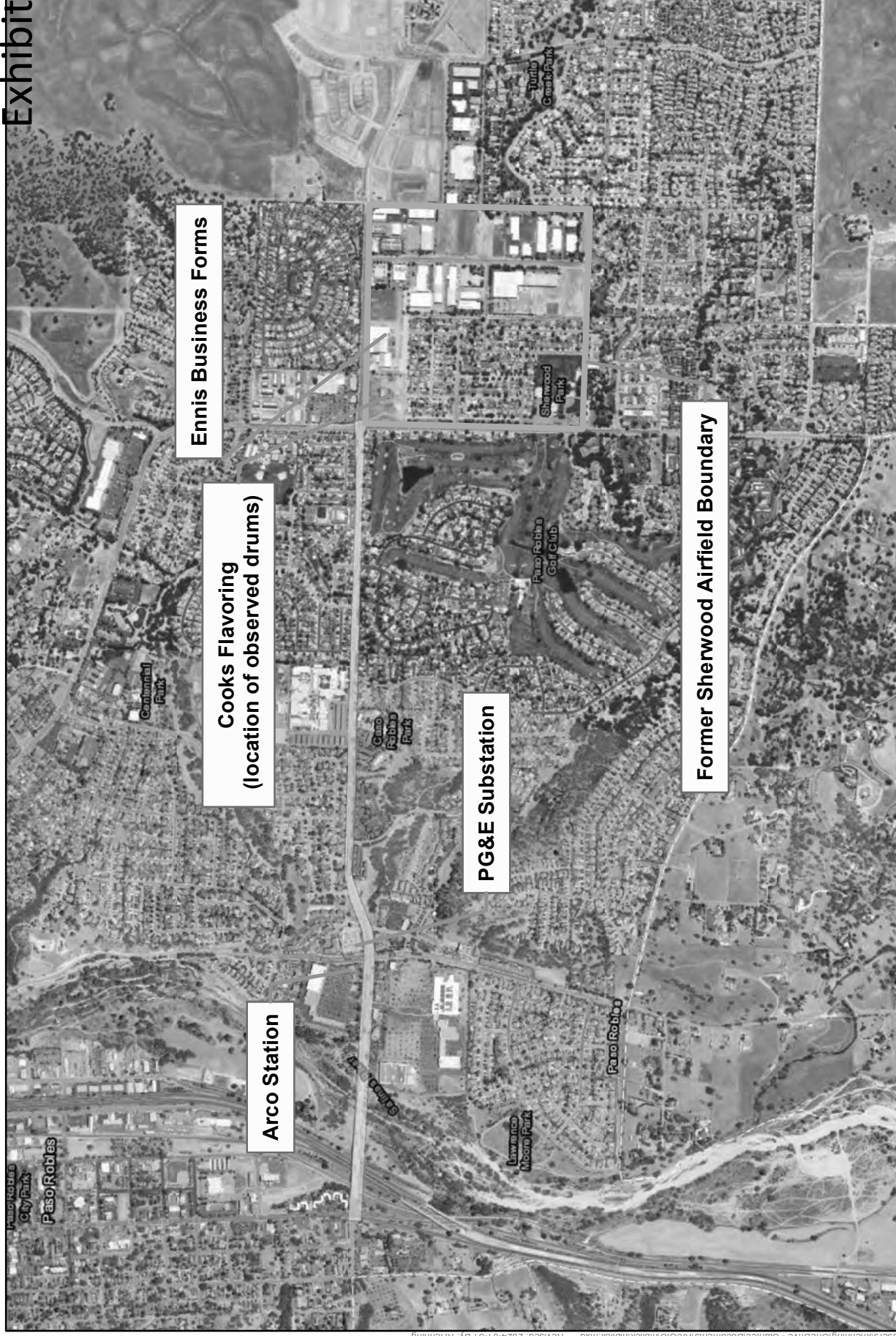
**Title**



## Subject Property Location Map

**DRAFT**

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  
 Niblick Road  
 Paso Robles, California  
 Client/Project

Client: City of Paso Robles  
 Project: Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements  
 Figure No. **2**  
 Title **DRAFT**

**Notes**  
 1. Coordinate System: NAD 1983 2011 StatePlane California V FIPS 9405 F US  
 2. Data Sources:  
 3. Background Sources: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

- Legend**
- Subject Property (Niblick Road)
  - Former Sherwood Field Boundary



**Subject Property Vicinity Map**

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# APPENDICES



**APPENDIX A  
PHOTOGRAPHS OF THE  
PROPERTY AND VICINITY**

<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
<b>Site Location:</b>	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



<b>Client:</b>	<b>City of Paso Robles</b>	<b>Project:</b>	<b>Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements</b>
<b>Site Location:</b>	<b>Paso Robles, California</b>		



<b>Photograph ID:</b> 3	
<b>Direction:</b> West	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Paso Robles School District offices	

<b>Photograph ID:</b> 4	
<b>Direction:</b> West	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Intersection of Niblick and Country Club Drive	


<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
<b>Site Location:</b>	Paso Robles, California		


<b>Photograph ID:</b> 5	
<b>Direction:</b> East	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Residential area along Niblick Road	

<b>Photograph ID:</b> 6	
<b>Direction:</b> East	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Former NW corner of Sherwood Airfield	


<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
<b>Site Location:</b>	Paso Robles, California		
<b>Photograph ID:</b> 7			
<b>Direction:</b> North			
<b>Survey Date:</b> 1/4/2024			
<b>Comments:</b> Shopping Center/Northwest corner of former Sherwood Airfield			
<b>Photograph ID:</b> 8			
<b>Direction:</b> NE			
<b>Survey Date:</b> 1/4/2024			
<b>Comments:</b> Shopping Center/Former NW corner Sherwood Field			


<b>Client:</b>	<b>City of Paso Robles</b>	<b>Project:</b>	<b>Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements</b>
<b>Site Location:</b>	<b>Paso Robles, California</b>		

<b>Photograph ID:</b> 9	
<b>Direction:</b> NE	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Cooks Flavoring Company/Shopping Center	


<b>Photograph ID:</b> 10	
<b>Direction:</b> East	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Residential areas along Niblick Road	

<b>Client:</b>	<b>City of Paso Robles</b>	<b>Project:</b>	<b>Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements</b>
<b>Site Location:</b>	<b>Paso Robles, California</b>		

<b>Photograph ID:</b> 11	
<b>Direction:</b> West	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Residential areas along Niblick Road	

<b>Photograph ID:</b> 12	
<b>Direction:</b> West	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Intersection Niblick and Creston Road	

<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
<b>Site Location:</b>	Paso Robles, California		

<b>Photograph ID:</b> 13	
<b>Direction:</b> South	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Cooks Flavoring Company, former Sherwood Airfield	

<b>Photograph ID:</b> 14	
<b>Direction:</b> East	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Drums located along eastern boundary of Cooks Flavoring Company	



<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
<b>Site Location:</b>	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




<b>Client:</b>	<b>City of Paso Robles</b>	<b>Project:</b>	<b>Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements</b>
<b>Site Location:</b>	<b>Paso Robles, California</b>		

<b>Photograph ID:</b> 17	
<b>Direction:</b> Southeast	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Paso Robles District Offices	


<b>Photograph ID:</b> 18	
<b>Direction:</b> North	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> PG&E Substation	


<b>Client:</b>	<b>City of Paso Robles</b>	<b>Project:</b>	<b>Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements</b>
<b>Site Location:</b>	<b>Paso Robles, California</b>		

<b>Photograph ID:</b> 19	
<b>Direction:</b> South	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Walmart and shopping center parking lot	

<b>Photograph ID:</b> 20	
<b>Direction:</b> Northwest	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Shopping Center on north side of Niblick	

<b>Client:</b>	City of Paso Robles	<b>Project:</b>	Niblick Road Complete and Sustainable Bike and Pedestrian Enhancements
<b>Site Location:</b>	Paso Robles, California		

<b>Photograph ID:</b> 21	
<b>Direction:</b> West	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> View toward Niblick Bridge	

<b>Photograph ID:</b> 22	
<b>Direction:</b> East	
<b>Survey Date:</b> 1/4/2024	
<b>Comments:</b> Western portion of Niblick Road	

**APPENDIX B  
STANTEC RESUMES**

## Kirk A. Henning

Senior Scientist · 29 Years of Experience · Santa Maria, California

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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

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### **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

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### **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

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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

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## 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

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### **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

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### **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

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**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

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**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

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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



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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

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## **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

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**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

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**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

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Principal Environmental Planner · 31 Years of Experience · Santa Maria, California

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## **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**

# Exhibit A

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](http://www.edrnet.com)

# EDR Historical Topo Map Report

10/31/23

Exhibit A

**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. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:**

**Coordinates:**

<b>P.O.#</b>	185806105	<b>Latitude:</b>	35.6159 35° 36' 57" North
<b>Project:</b>	NA	<b>Longitude:</b>	-120.6772 -120° 40' 38" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	710377.59
		<b>UTM Y Meters:</b>	3943831.68
		<b>Elevation:</b>	764.96' above sea level

**Maps Provided:**

2018	1919
2015	
2012	
1979	
1961	
1948	
1947	
1943	

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## 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

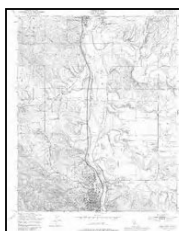


Templeton  
2012  
7.5-minute, 24000



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***

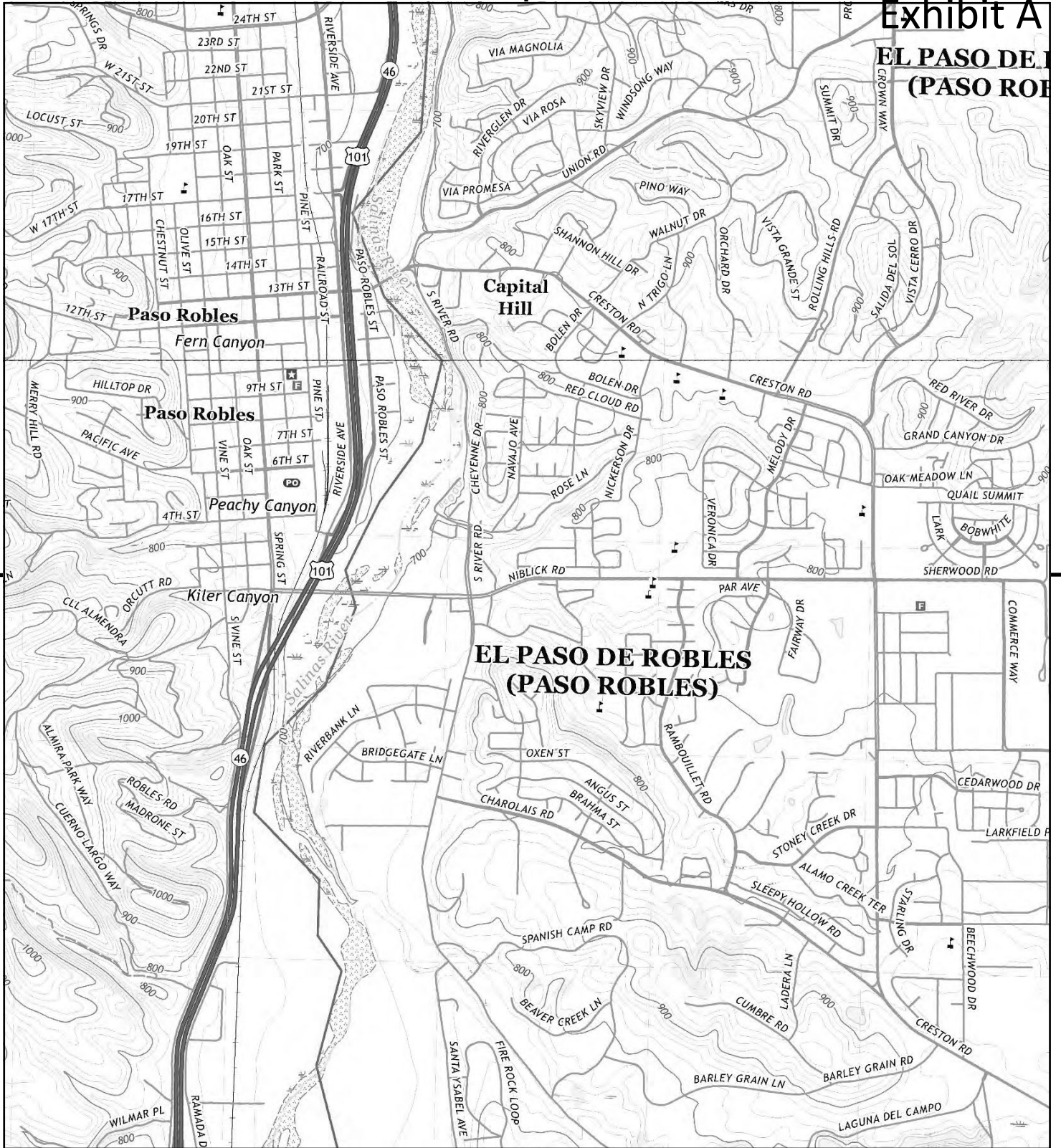
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### **1919 Source Sheets**

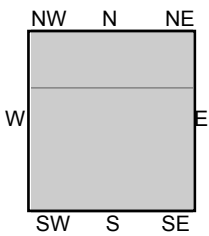
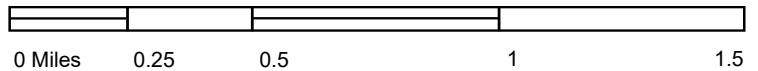


Paso Robles  
1919  
15-minute, 62500

## Exhibit A EL PASO DE I (PASO ROB)



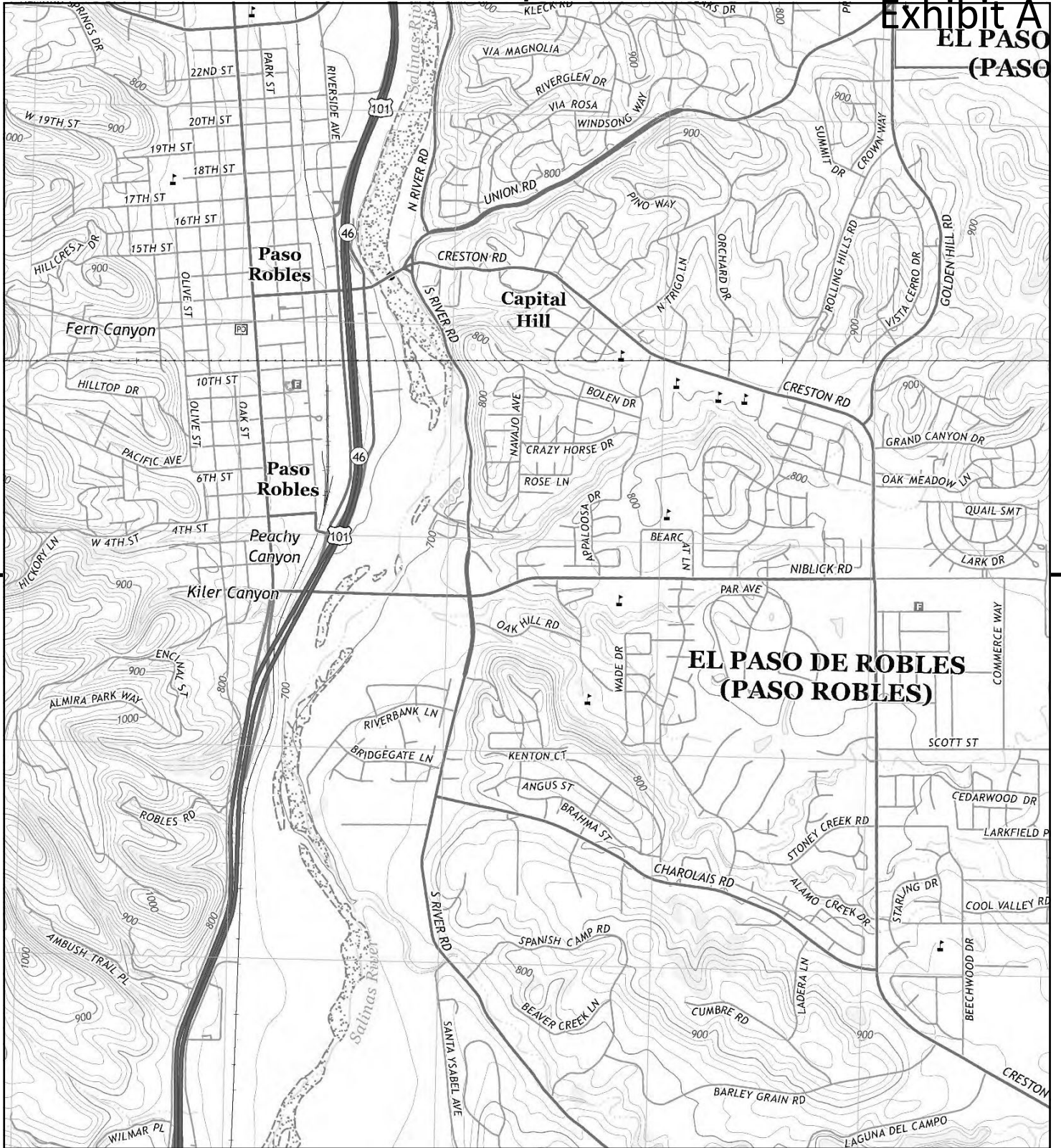
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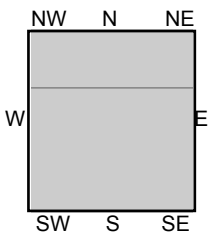
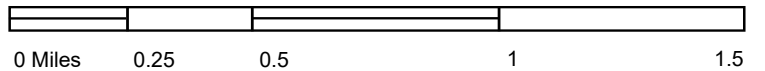
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N, Paso Robles, 2018, 7.5-minute

**SITE NAME:** Niblick Road Complete, City of Paso Rob  
**ADDRESS:** Niblick Road Complete, City of Paso Rob  
 Paso Robles, CA 93446  
**CLIENT:** Stantec





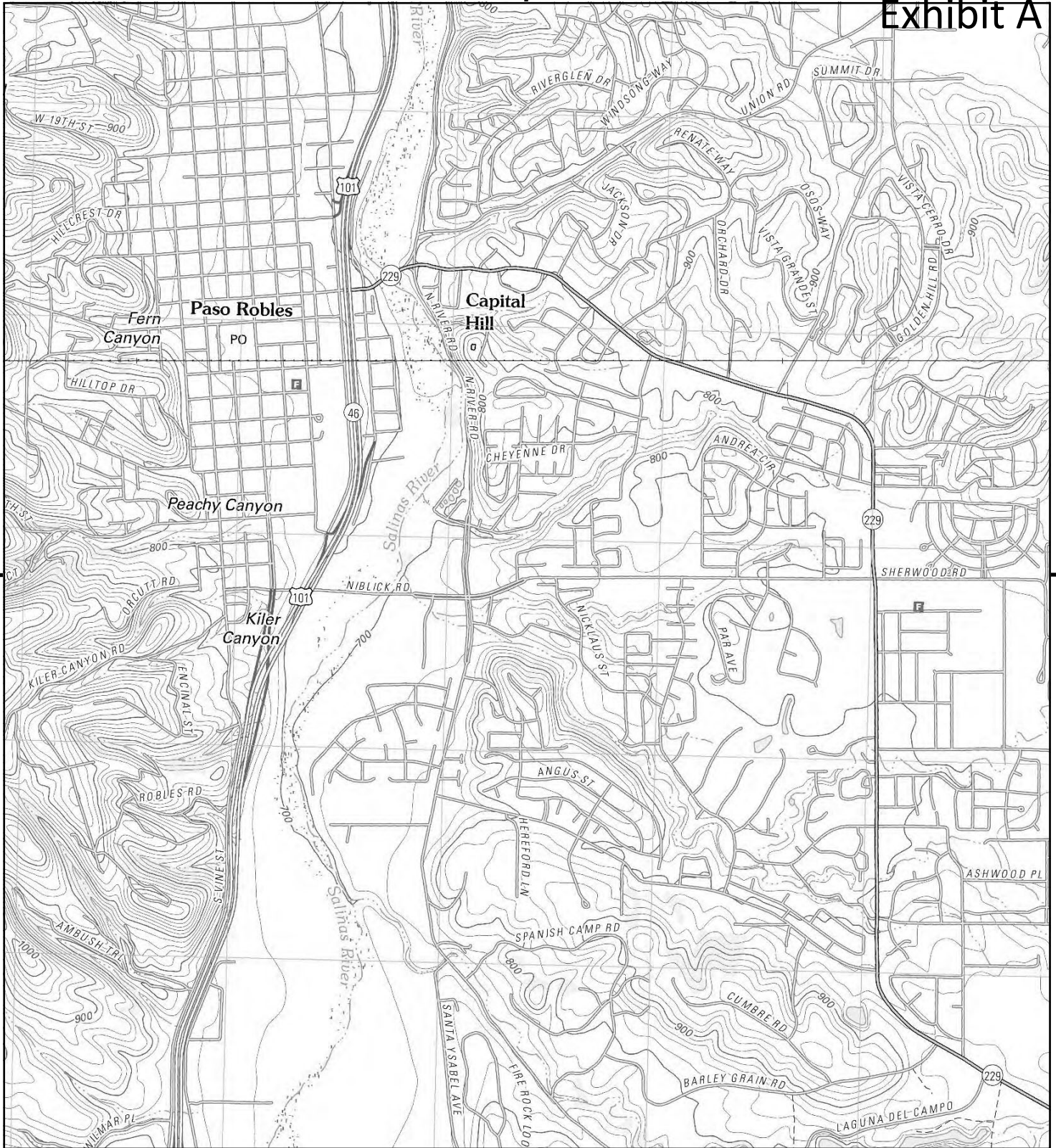
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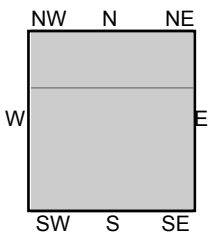
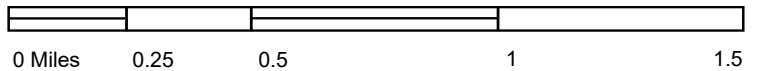
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N, Paso Robles, 2015, 7.5-minute

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**ADDRESS:** Niblick Road Complete, City of Paso Rob  
Paso Robles, CA 93446  
**CLIENT:** Stantec





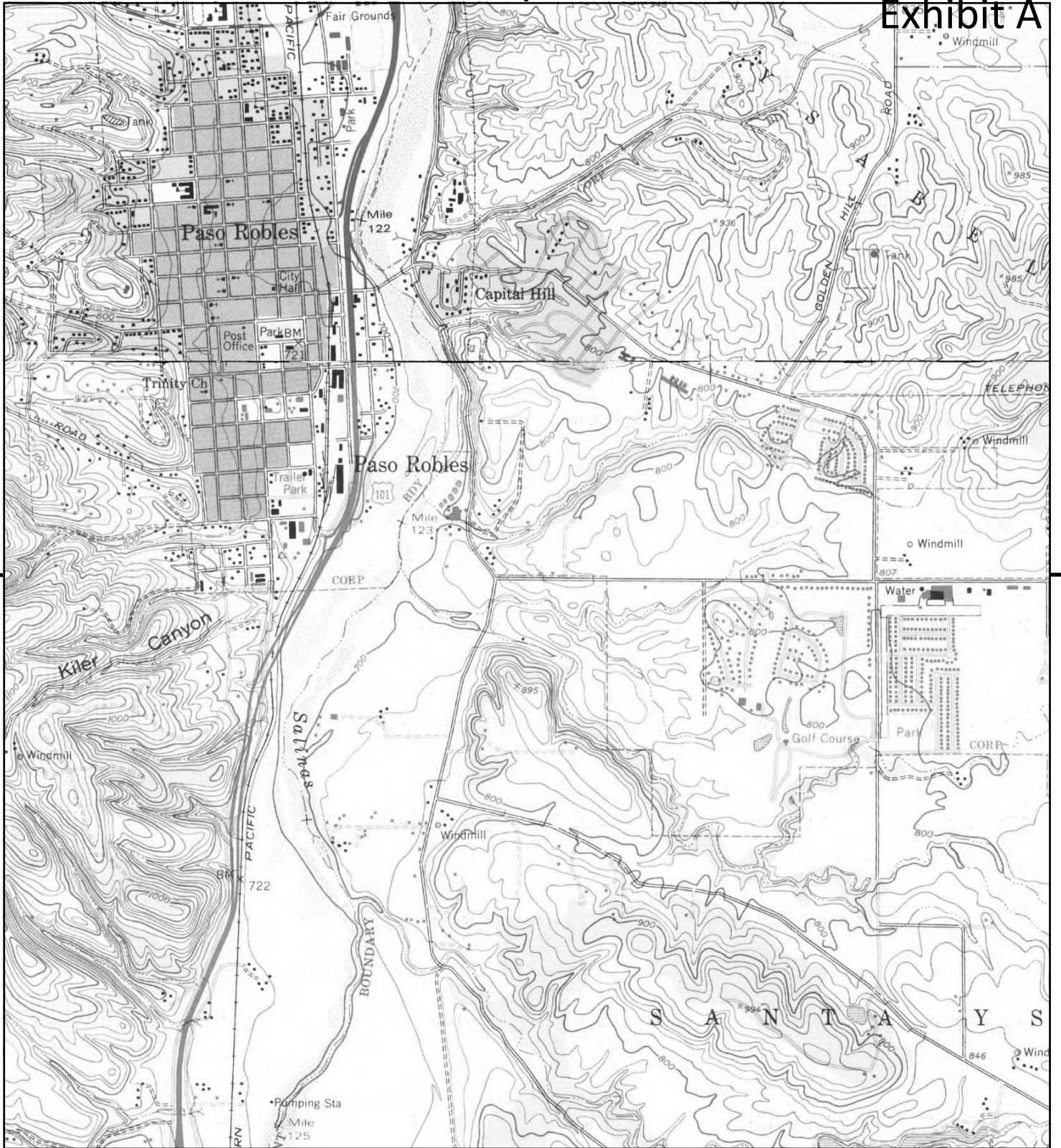
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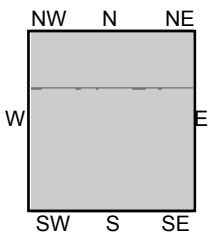
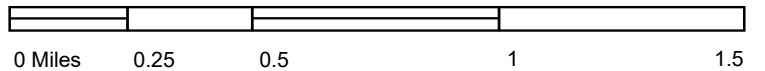
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 N, Paso Robles, 2012, 7.5-minute

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**ADDRESS:** Niblick Road Complete, City of Paso Rob  
 Paso Robles, CA 93446  
**CLIENT:** Stantec





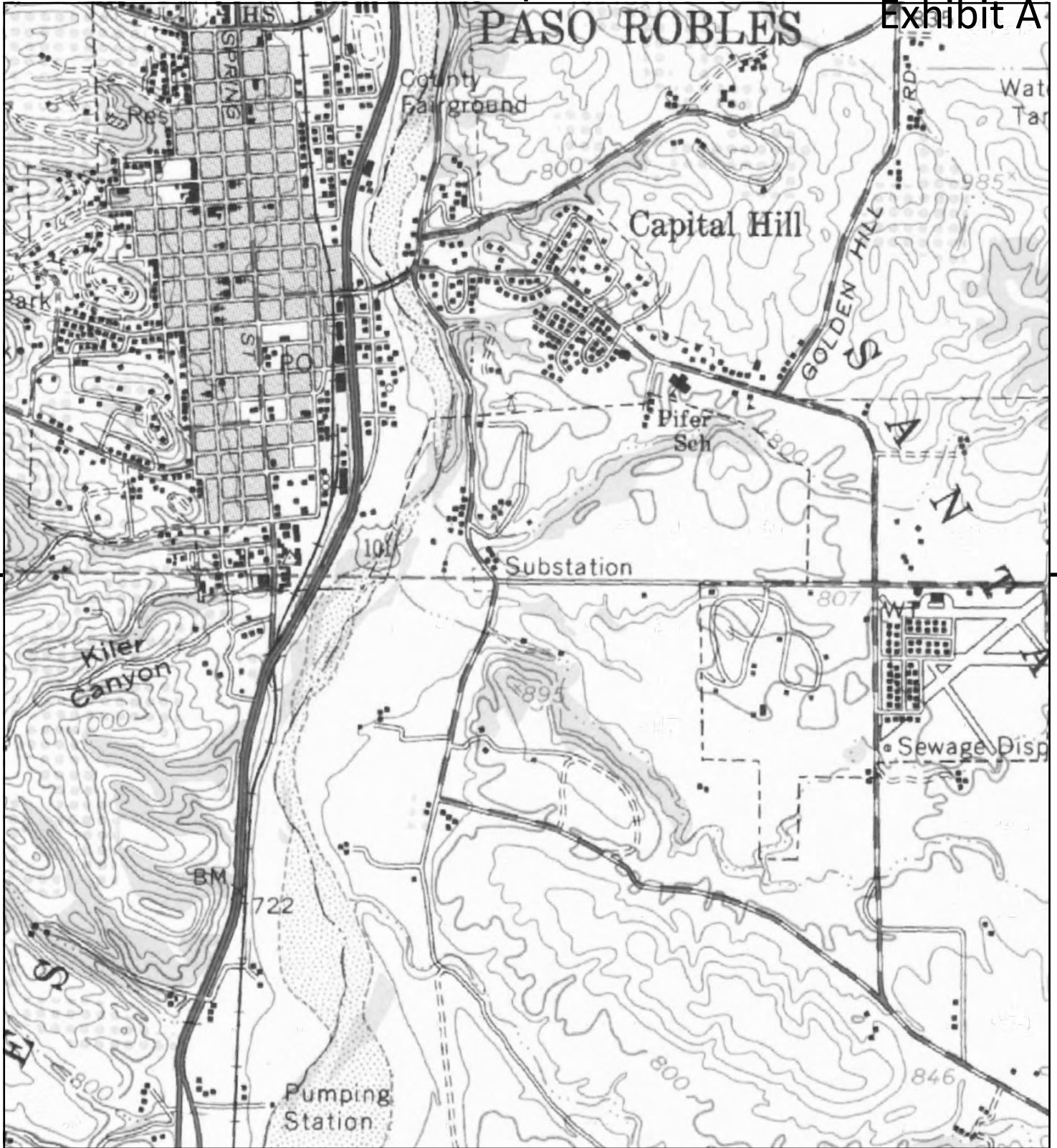
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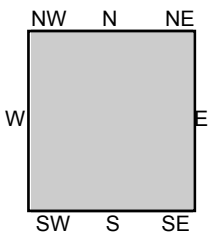
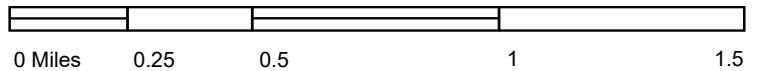
TP, Templeton, 1979, 7.5-minute  
N, Paso Robles, 1979, 7.5-minute

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**ADDRESS:** Niblick Road Complete, City of Paso Rob  
Paso Robles, CA 93446  
**CLIENT:** Stantec





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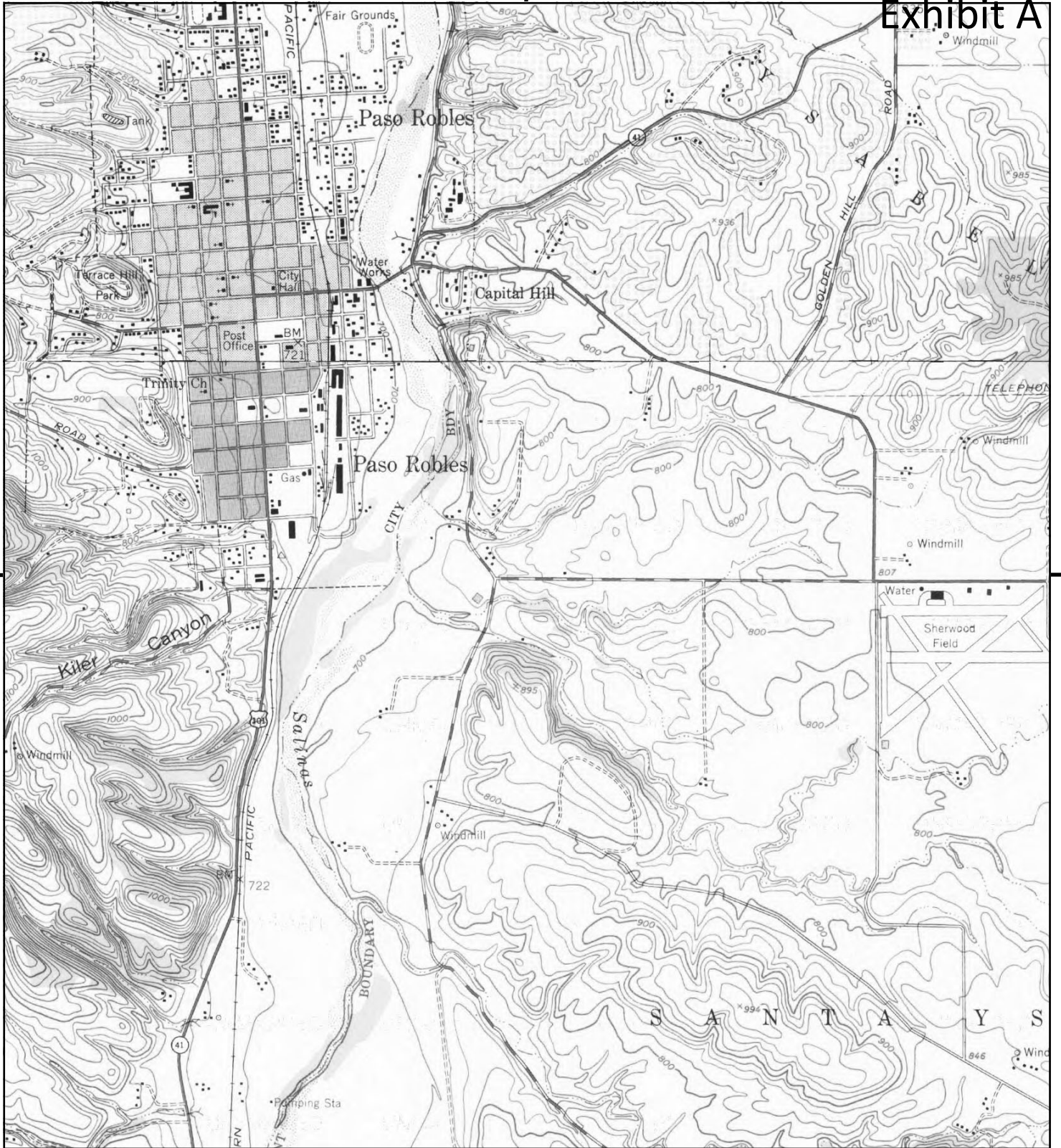


TP, Paso Robles, 1961, 15-minute

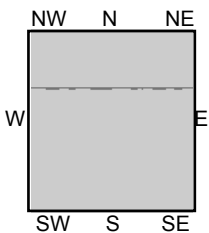
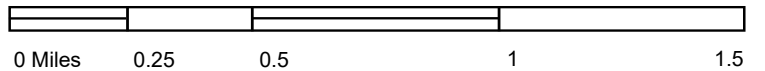
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 Paso Robles, CA 93446  
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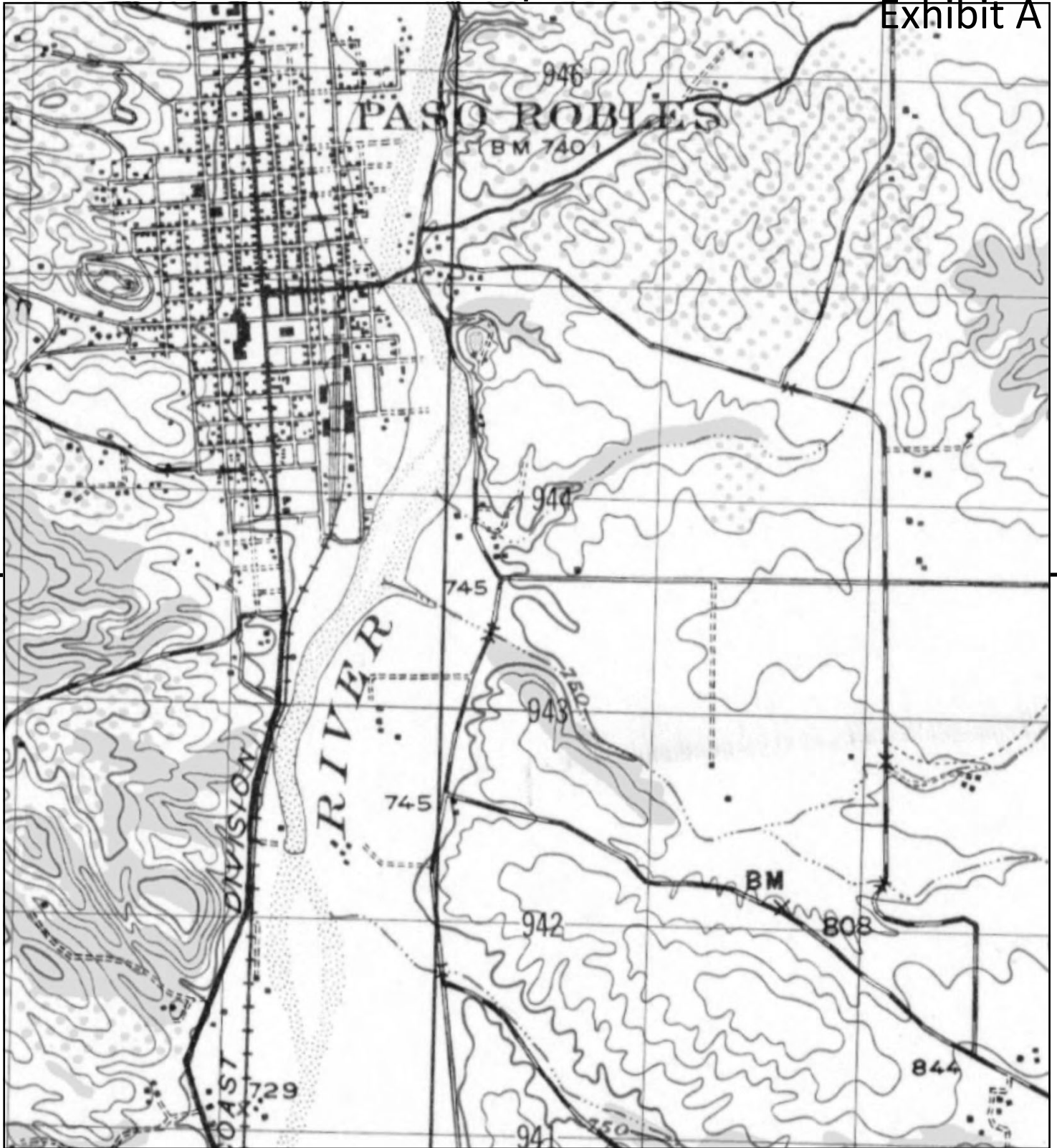
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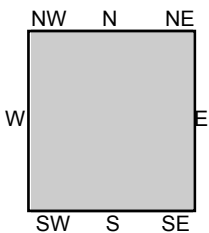
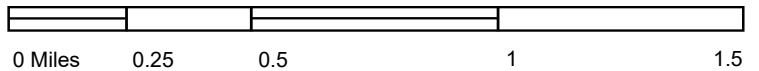
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**ADDRESS:** Niblick Road Complete, City of Paso Rob  
Paso Robles, CA 93446  
**CLIENT:** Stantec





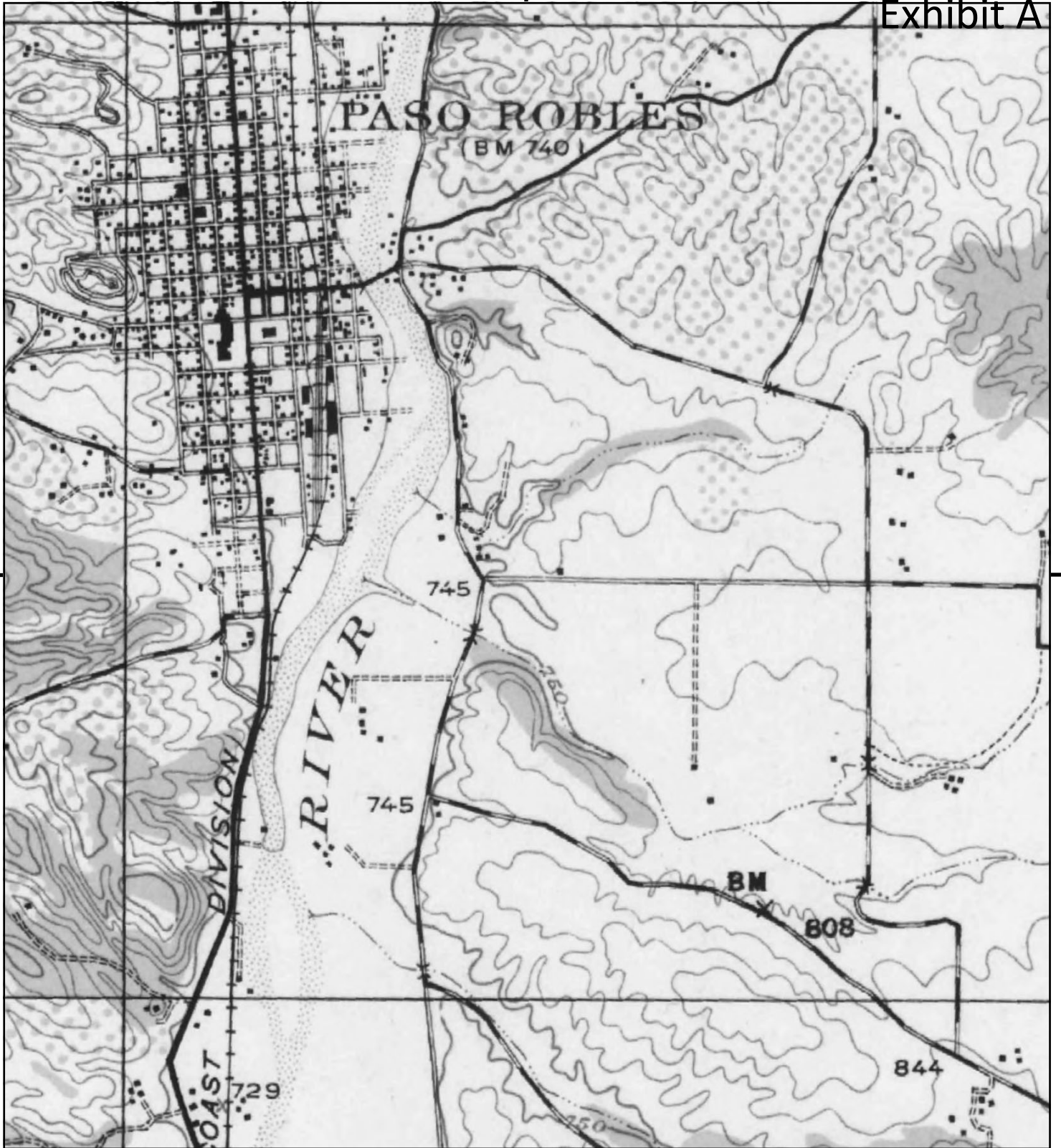
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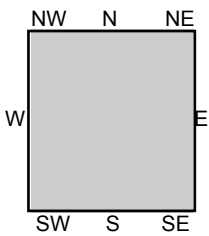
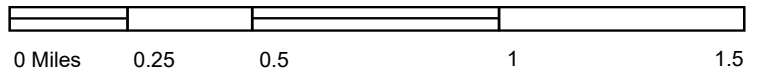
TP, PASO ROBLES, 1947, 15-minute

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 Paso Robles, CA 93446  
 CLIENT: Stantec





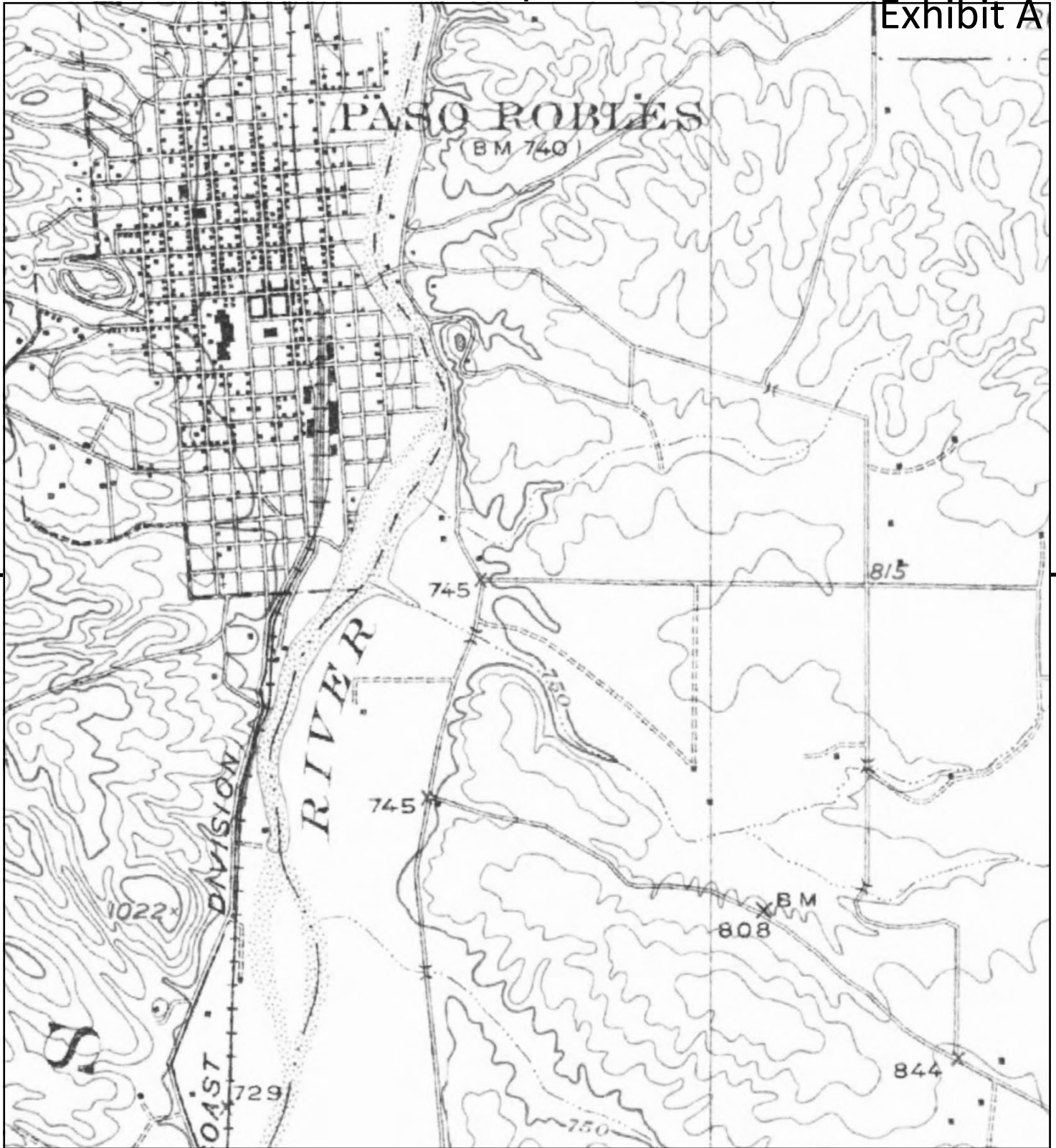
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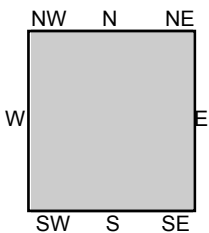
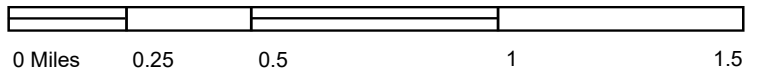
TP, Paso Robles, 1943, 15-minute

**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

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 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



# Certified Sanborn® Map Report

<b>Site Name:</b> Niblick Road Complete, City of Niblick Road Complete, City of Paso Robles, CA 93446 EDR Inquiry # 7484275.2	<b>Client Name:</b> Stantec 3437 Empresa Drive San Luis Obispo, CA 93401 Contact: Kirk Henning	
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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](http://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™*

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## **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](http://www.edrnet.com)

**Date EDR Searched Historical Sources:**

Aerial Photography November 02, 2023

**Target Property:**

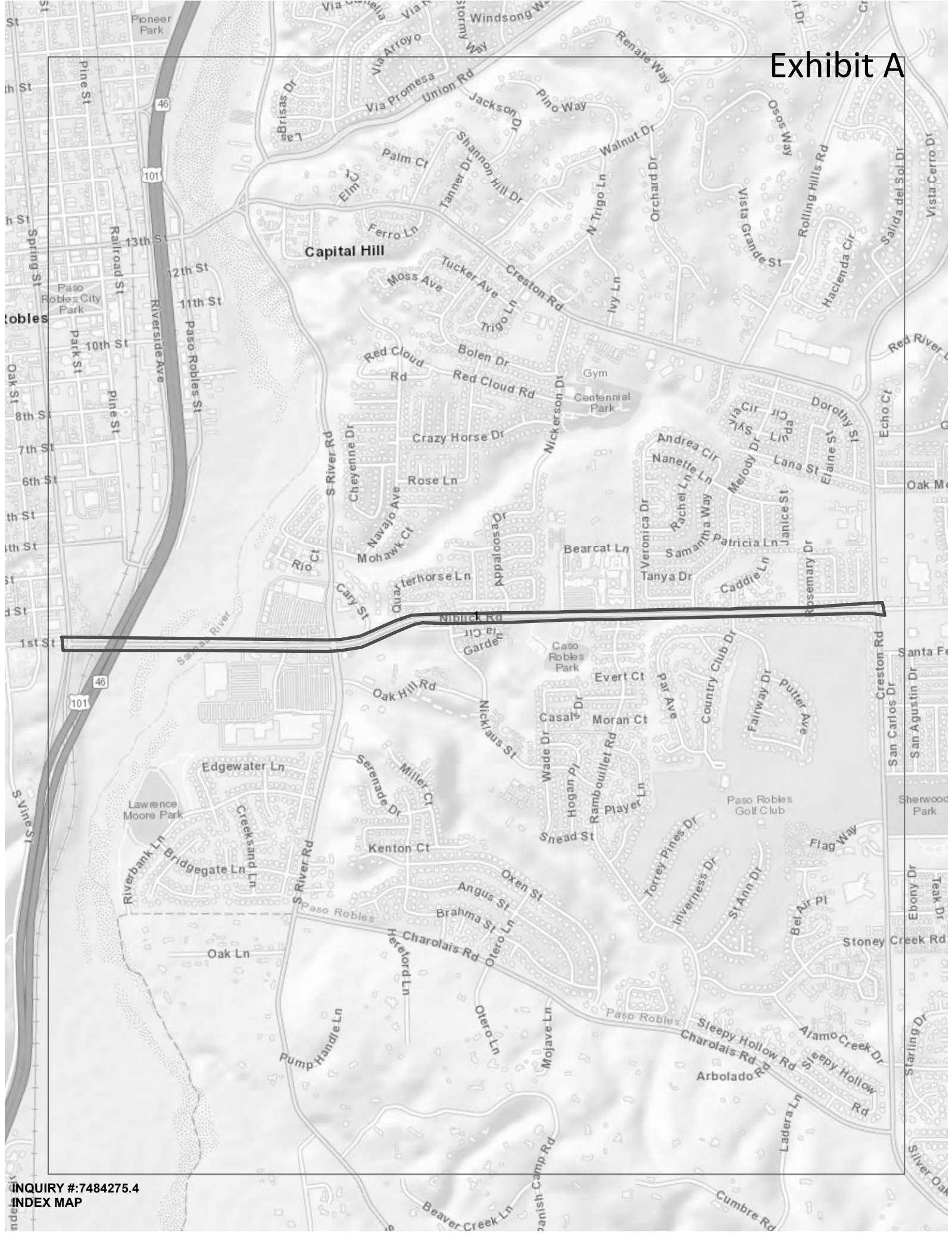
Niblick Road Complete, City of Paso Robles

Paso Robles, CA 93446

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</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



# Exhibit A



INQUIRY #: 7484275.4  
INDEX MAP

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

STOLUFFER  
Grand Ave  
72115

6-20-41

7215 133

7215  
C-7215

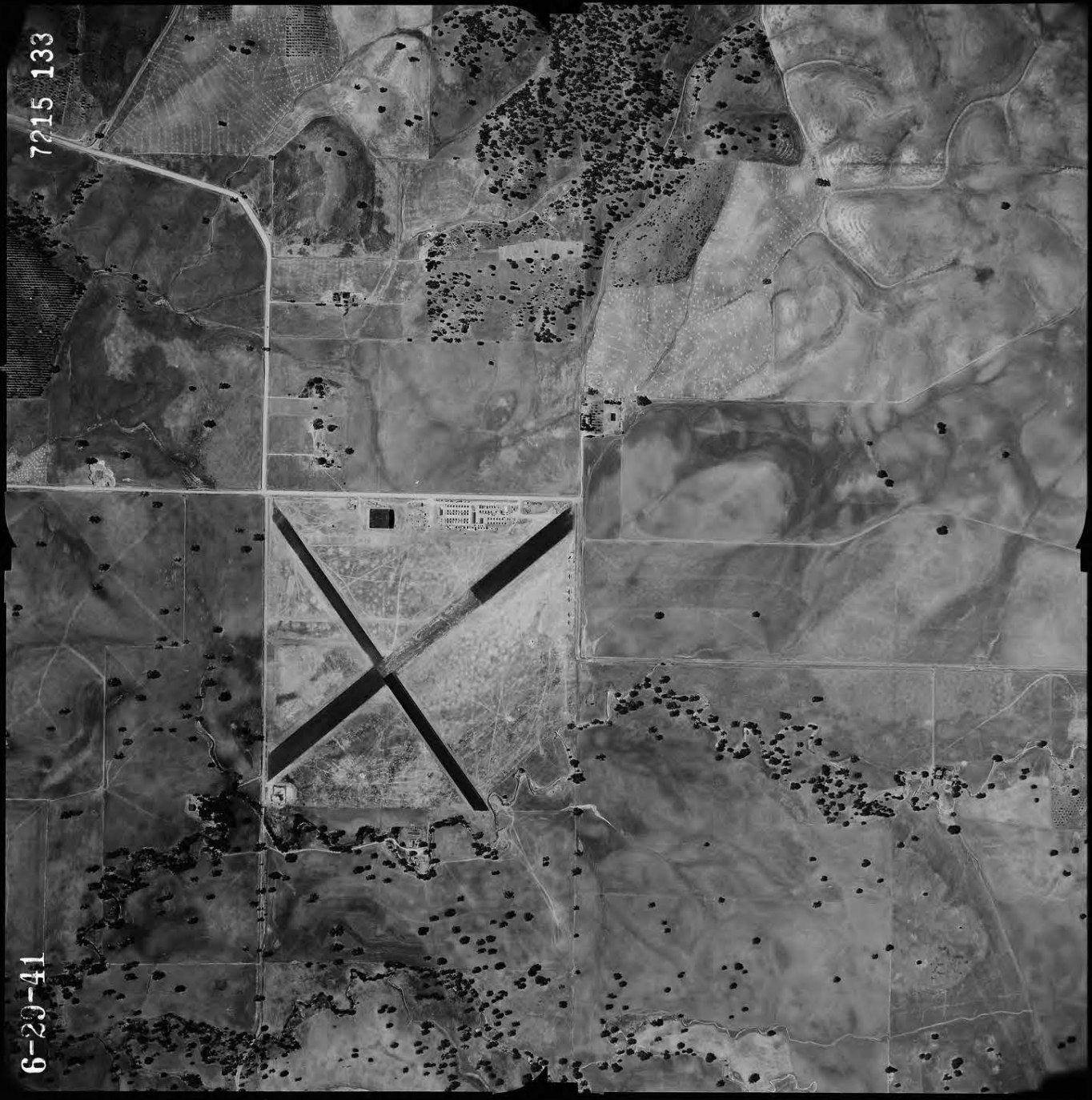


Exhibit A



INQUIRY #: 74841754  
YEAR: 1949  
SCALE: 1"=1200'

Exhibit A



Exhibit A



INQUIRY #: 7484275.4  
YEAR: 1960  
SCALE: 1"=1200'

Exhibit A



8-71

HB-SB-142

Exhibit A

270

PASO ROBLES



Exhibit A



INQUIRY #: 7484275.4  
YEAR: 1973  
SCALE: 1"=1200'



Exhibit A



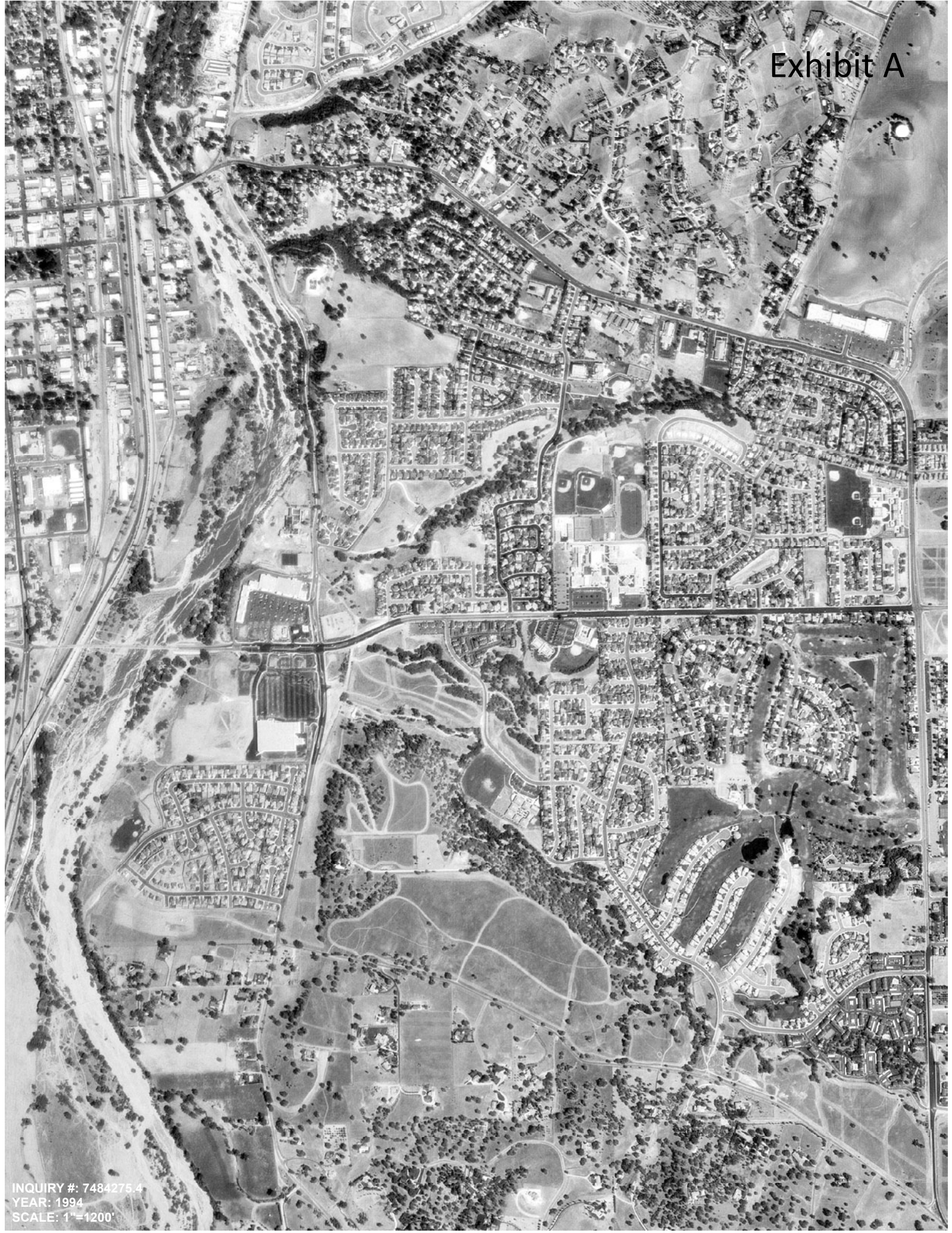
INQUIRY #: 7484275.4  
YEAR: 1976  
SCALE: 1"=200'

Exhibit A



INQUIRY #: 7484275.4  
YEAR: 1981  
SCALE: 1"=1200'

Exhibit A



INQUIRY #: 7484275.4  
YEAR: 1994  
SCALE: 1"=1200'

Exhibit A



INQUIRY #: 7484275.4  
YEAR: 2006  
SCALE: 1"=1200'

Exhibit A



Exhibit A

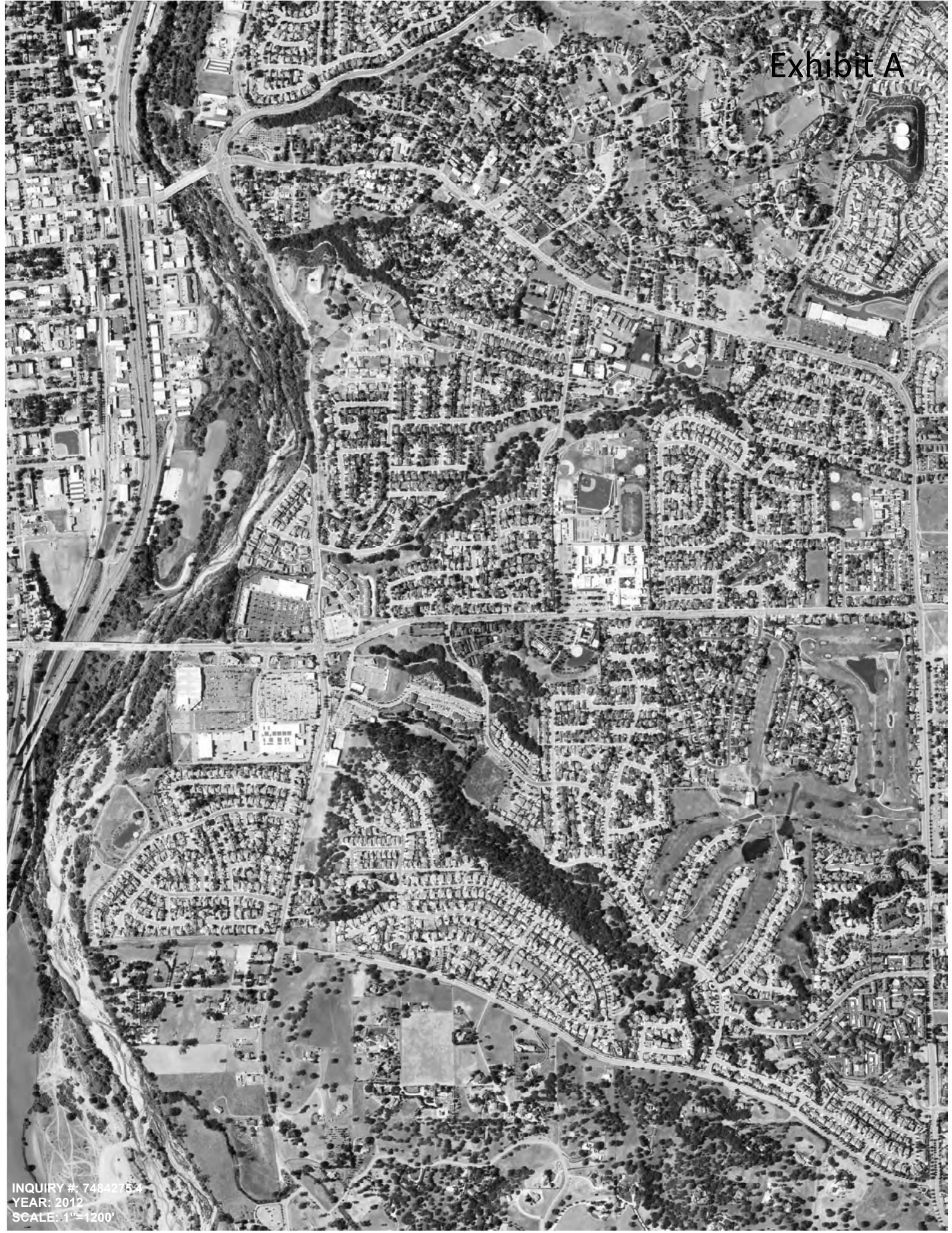
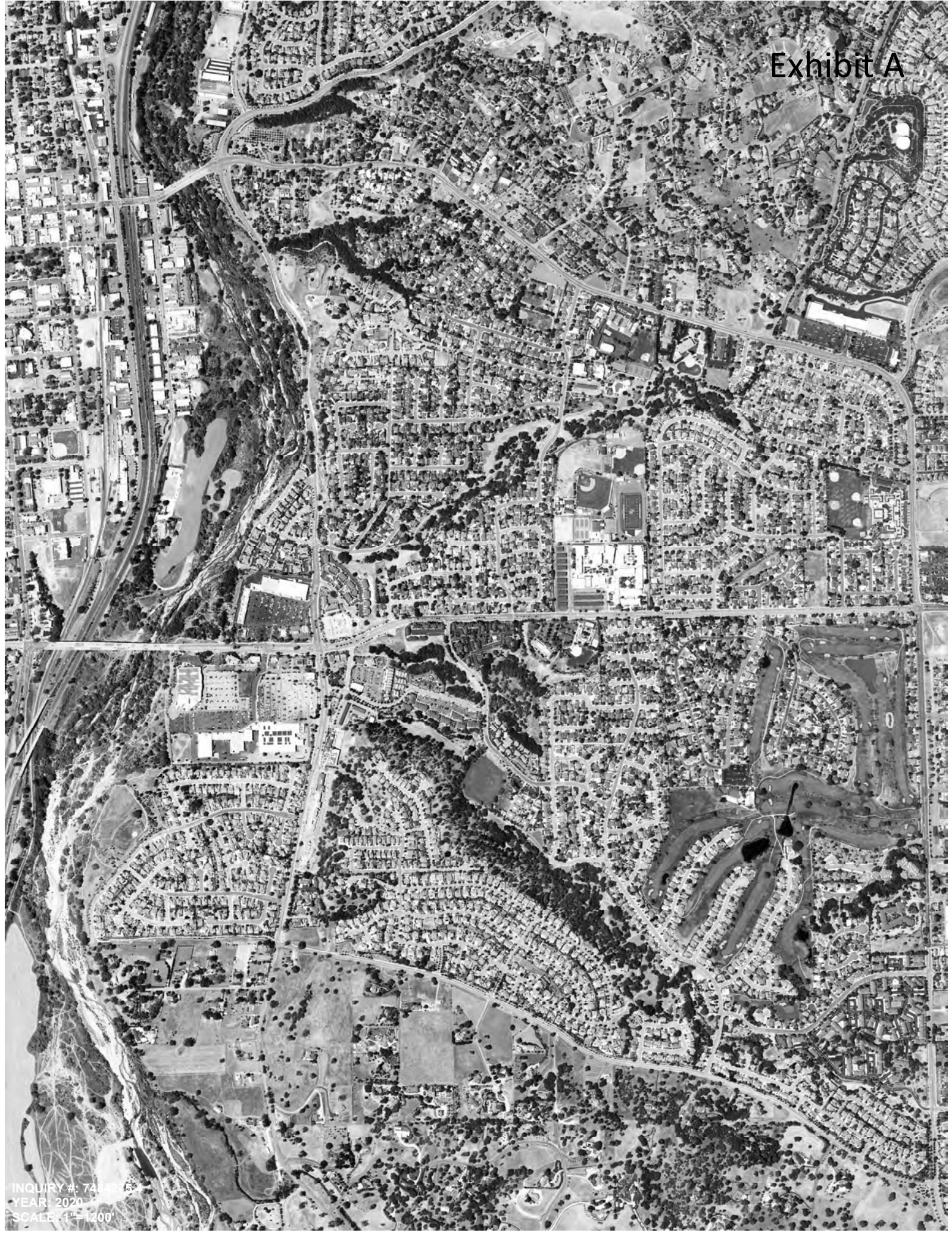


Exhibit A



Exhibit A





**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



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***Thank you for your business.***  
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 with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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>
<b><i>PASO ROBLES HS/ AUTO</i></b>	<b><i>801 NIBLICK RD</i></b>	<b><i>A1 / 2</i></b>	<b><i>23</i></b>
<b><i>SALLY BEAUTY SUPPLIE</i></b>	<b><i>156 NIBLICK RD</i></b>	<b><i>B18 / 5</i></b>	<b><i>66</i></b>
<b><i>STAPLES THE OFFICE S</i></b>	<b><i>160 NIBLICK RD</i></b>	<b><i>B21 / 5</i></b>	<b><i>99</i></b>

## EXECUTIVE SUMMARY

# Exhibit A

### **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>
<b>SALLY BEAUTY SUPPLY</b> Database: FTTS INSP, Date of Government Version: 04/09/2009	<b>158 NUBLICK RD.</b>	<b>B20 / 5</b>	<b>98</b>

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>
<b>SALLY BEAUTY SUPPLY</b> Database: HIST FTTS INSP, Date of Government Version: 10/19/2006	<b>158 NUBLICK RD.</b>	<b>B20 / 5</b>	<b>98</b>

## EXECUTIVE SUMMARY

# Exhibit A

### 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>
<b>PASO ROBLES PUBLIC S</b> Registry ID:: 110070447015	<b>801 NIBLICK RD</b>	<b>A3 / 2</b>	<b>45</b>
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
<b>SALLY BEAUTY SUPPLY</b> Registry ID:: 110070421888	<b>156 NIBLICK RD</b>	<b>B19 / 5</b>	<b>98</b>
<b>STAPLES THE OFFICE S</b> Registry ID:: 110065527013	<b>160 NIBLICK RD</b>	<b>B22 / 5</b>	<b>117</b>
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>
<b>PASO ROBLES PUBLIC S</b> Registry ID: 110070447015	<b>801 NIBLICK RD</b>	<b>A3 / 2</b>	<b>45</b>
<b>SALLY BEAUTY SUPPLY</b> Registry ID: 110070421888	<b>156 NIBLICK RD</b>	<b>B19 / 5</b>	<b>98</b>
<b>STAPLES THE OFFICE S</b> Registry ID: 110065527013	<b>160 NIBLICK RD</b>	<b>B22 / 5</b>	<b>117</b>
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>
<b>PASO ROBLES HS/ AUTO</b> Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0002529 Status: Inactive, non-billable	<b>801 NIBLICK RD</b>	<b>A1 / 2</b>	<b>23</b>

## EXECUTIVE SUMMARY

Status: Active, billable			
<b>VERIZON WIRELESS EAS</b>	<b>801 NIBLICK ROAD</b>	<b>A5 / 2</b>	<b>48</b>
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			
<b>SPRINT CELL SITE SN4</b>	<b>NIBLICK &amp; RIVER RD</b>	<b>C12 / 5</b>	<b>60</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023			
Facility Id: FA0008556			
Status: Inactive, non-billable			
<b>SALLY BEAUTY SUPPLIE</b>	<b>156 NIBLICK RD</b>	<b>B18 / 5</b>	<b>66</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023			
Facility Id: FA0012268			
Status: Active, billable			
<b>STAPLES THE OFFICE S</b>	<b>160 NIBLICK RD</b>	<b>B21 / 5</b>	<b>99</b>
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			
<b>PASO ROBLES WELL SIT</b>	<b>1 S RIVER RD</b>	<b>C27 / 5</b>	<b>124</b>
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>
<b>VERIZON WIRELESS EAS</b>	<b>801 NIBLICK ROAD</b>	<b>A5 / 2</b>	<b>48</b>
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>
<b>PASO ROBLES PUBLIC S</b>	<b>801 NIBLICK RD</b>	<b>A2 / 2</b>	<b>30</b>
<b>VERIZON WIRELESS EAS</b>	<b>801 NIBLICK ROAD</b>	<b>A5 / 2</b>	<b>48</b>
<b>PASO ROBLES LIBERTY</b>	<b>801 NIBLICK RD</b>	<b>A6 / 2</b>	<b>54</b>
<b>1X P G &amp; E</b>	<b>SO RIVER RD @ NIBLIC</b>	<b>C15 / 5</b>	<b>61</b>
<b>1X DIRT MAN TRUCKING</b>	<b>NIBLICK RD/SOUTH RIV</b>	<b>C16 / 5</b>	<b>62</b>
<b>SALLY BEAUTY SUPPLIE</b>	<b>156 NIBLICK RD</b>	<b>B18 / 5</b>	<b>66</b>
<b>STAPLES THE OFFICE S</b>	<b>160 NIBLICK RD</b>	<b>B21 / 5</b>	<b>99</b>

## EXECUTIVE SUMMARY

# Exhibit A

### 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>
<b>PASO ROBLES PUBLIC S</b> GEPaid: CAL000148948	<b>801 NIBLICK RD</b>	<b>A2 / 2</b>	<b>30</b>
<b>VERIZON WIRELESS EAS</b> GEPaid: CAL000097515	<b>801 NIBLICK ROAD</b>	<b>A5 / 2</b>	<b>48</b>
<b>PASO ROBLES LIBERTY</b> GEPaid: CAD982016628	<b>801 NIBLICK RD</b>	<b>A6 / 2</b>	<b>54</b>
<b>1X P G &amp; E</b> GEPaid: CAC000537112	<b>SO RIVER RD @ NIBLIC</b>	<b>C15 / 5</b>	<b>61</b>
<b>1X DIRT MAN TRUCKING</b> GEPaid: CAC000700408	<b>NIBLICK RD/SOUTH RIV</b>	<b>C16 / 5</b>	<b>62</b>
<b>SALLY BEAUTY SUPPLIE</b> GEPaid: CAL000411809	<b>156 NIBLICK RD</b>	<b>B18 / 5</b>	<b>66</b>
<b>STAPLES THE OFFICE S</b> GEPaid: CAL000391749 GEPaid: CAR000322552	<b>160 NIBLICK RD</b>	<b>B21 / 5</b>	<b>99</b>

### 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>
<b>PASO ROBLES HS/ AUTO</b>	<b>801 NIBLICK RD</b>	<b>A1 / 2</b>	<b>23</b>
<b>VERIZON WIRELESS EAS</b>	<b>801 NIBLICK ROAD</b>	<b>A5 / 2</b>	<b>48</b>

### 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>
<b>CTS KEENE INC</b> EPA ID:: CAT080010705	<b>500 LINNE RD</b>	<b>ESE 1/2 - 1 (0.624 mi.)</b>	<b>121 / 6</b>	<b>892</b>

### ***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>
<b>CVS PHARMACY NO 9925</b> EPA ID:: CAR000240366	<b>187 NIBLICK RD</b>	<b>N 0 - 1/8 (0.004 mi.)</b>	<b>D41 / 5</b>	<b>241</b>

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>
<b>PLAZA CLEANERS</b> EPA ID:: CAD983653999	<b>163 NIBLICK RD</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>D32 / 5</b>	<b>128</b>
<b>WALMART #2099</b> EPA ID:: CAR000208025	<b>180 NIBLICK RD</b>	<b>S 1/8 - 1/4 (0.132 mi.)</b>	<b>P89 / 5</b>	<b>482</b>
<b>PG &amp; E PASO ROBLES S</b>	<b>425 PINE ST</b>	<b>N 1/8 - 1/4 (0.234 mi.)</b>	<b>Q107 / 2</b>	<b>698</b>



## 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>
<b><i>SPECIAL EDUCATION SC</i></b> Facility Id: 40200003 Status: No Further Action	<b><i>FOURTH STREET/SPRING</i></b>	<b><i>N 1/8 - 1/4 (0.181 mi.)</i></b>	<b><i>96 / 1</i></b>	<b><i>668</i></b>
<b><i>SHERWOOD FIELD</i></b> Facility Id: 80000757 Status: Inactive - Needs Evaluation	<b><i>SOUTHEASTERN PORTION</i></b>	<b><i>E 1/8 - 1/4 (0.232 mi.)</i></b>	<b><i>R105 / 3</i></b>	<b><i>686</i></b>
<b><i>JIM REED PROPERTY</i></b> Facility Id: 60001124 Status: No Further Action	<b><i>SE CORNER OF 7TH AND</i></b>	<b><i>NNW 1/4 - 1/2 (0.319 mi.)</i></b>	<b><i>112 / 2</i></b>	<b><i>711</i></b>
<b><i>RICHFIELD OIL</i></b> Facility Id: 40290011 Status: Refer: RWQCB	<b><i>6TH STREET AT PINE</i></b>	<b><i>N 1/4 - 1/2 (0.356 mi.)</i></b>	<b><i>S113 / 1</i></b>	<b><i>713</i></b>
<b><i>PIC MANUFACTURING CO</i></b> Facility Id: 40350003 Status: No Further Action	<b><i>410 SHERWOOD RD</i></b>	<b><i>E 1/4 - 1/2 (0.394 mi.)</i></b>	<b><i>115 / 3</i></b>	<b><i>716</i></b>
<b><i>JOSLYN SUNBANK CO.</i></b> Facility Id: 71002645 Status: Certified O&M - Land Use Restrictions Only	<b><i>1740 COMMERCE WAY</i></b>	<b><i>SE 1/2 - 1 (0.540 mi.)</i></b>	<b><i>T119 / 6</i></b>	<b><i>745</i></b>
<b><i>ZURN INDUSTRIES WILK</i></b> Facility Id: 40340001 Status: No Further Action	<b><i>1747 COMMERCE WAY</i></b>	<b><i>SE 1/2 - 1 (0.545 mi.)</i></b>	<b><i>T120 / 6</i></b>	<b><i>870</i></b>
<b><i>CTS KEENE INC</i></b> Facility Id: 80001824 Status: Inactive - Action Required	<b><i>500 LINNE RD</i></b>	<b><i>ESE 1/2 - 1 (0.624 mi.)</i></b>	<b><i>121 / 6</i></b>	<b><i>892</i></b>

## 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>
<b>ARCO #5807</b> Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Global Id: T0607979118	<b>195 NIBLICK RD</b>	<b>N 0 - 1/8 (0.016 mi.)</b>	<b>H61 / 2</b>	<b>347</b>
<b>FORMER SHELL OIL BUL</b> Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Preliminary site assessment workplan submitted Global ID: T0607967742	<b>4TH AND PINE</b>	<b>N 1/8 - 1/4 (0.215 mi.)</b>	<b>Q101 / 2</b>	<b>679</b>
<b>PG&amp;E SERVICE CENTER</b> 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	<b>425 PINE ST</b>	<b>N 1/8 - 1/4 (0.234 mi.)</b>	<b>Q108 / 2</b>	<b>701</b>
<b>C &amp; M PROPERTIES</b> 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	<b>526 SPRING ST</b>	<b>N 1/4 - 1/2 (0.296 mi.)</b>	<b>111 / 1</b>	<b>708</b>
<b>PASO ROBLES CITY YAR</b> 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	<b>625 RIVERSIDE</b>	<b>N 1/4 - 1/2 (0.398 mi.)</b>	<b>116 / 2</b>	<b>720</b>
<b>FAST GAS</b> 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	<b>703 SPRING STREET</b>	<b>N 1/4 - 1/2 (0.428 mi.)</b>	<b>117 / 1</b>	<b>737</b>

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>
<b>FORMER SHELL OIL BUL</b> Database: CPS-SLIC, Date of Government Version: 06/05/2023	<b>4TH AND PINE</b>	<b>N 1/8 - 1/4 (0.215 mi.)</b>	<b>Q101 / 2</b>	<b>679</b>

## EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed  
Global Id: T0607967742

<p><b>ENNIS BUSINESS FORMS</b> Database: CPS-SLIC, Date of Government Version: 06/05/2023 Facility Status: Open - Site Assessment Global Id: T10000020001</p>	<p><b>298 SHERWOOD RD</b></p>	<p><b>E 1/8 - 1/4 (0.232 mi.)</b></p>	<p><b>R106 / 3</b></p>	<p><b>688</b></p>
<p><b>REED PROPERTY</b> Database: CPS-SLIC, Date of Government Version: 06/05/2023 Facility Status: Completed - Case Closed Global Id: T1000000988</p>	<p><b>700 PASO ROBLES STRE</b></p>	<p><b>N 1/4 - 1/2 (0.428 mi.)</b></p>	<p><b>118 / 2</b></p>	<p><b>744</b></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
<b>WOODLAND CHEVRON</b> Database: UST, Date of Government Version: 06/05/2023	<b>190 NIBLICK RD</b>	<b>S 0 - 1/8 (0.015 mi.)</b>	<b>G56 / 5</b>	<b>322</b>
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>
<b>BIG BRAND TIRE SERVI</b> Database: AST, Date of Government Version: 07/06/2016	<b>91 CARY ST</b>	<b>NNW 0 - 1/8 (0.089 mi.)</b>	<b>J83 / 2</b>	<b>461</b>
<b>WALMART #2099</b> Database: AST, Date of Government Version: 07/06/2016	<b>180 NIBLICK RD</b>	<b>S 1/8 - 1/4 (0.132 mi.)</b>	<b>P91 / 5</b>	<b>646</b>

# 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>
<b>JIM REED PROPERTY</b> Status: No Further Action Facility Id: 60001124	<b>SE CORNER OF 7TH AND</b>	<b>NNW 1/4 - 1/2 (0.319 mi.)</b>	<b>112 / 2</b>	<b>711</b>

### **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>
<b>SPECIAL EDUCATION SC</b> Facility Id: 40200003 Status: No Further Action	<b>FOURTH STREET/SPRING</b>	<b>N 1/8 - 1/4 (0.181 mi.)</b>	<b>96 / 1</b>	<b>668</b>

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>
<b>PLAZA CLEANERS</b>	<b>163 NIBLICK RD</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>D32 / 5</b>	<b>128</b>
<b>CVS PHARMACY #9925</b>	<b>187 NIBLICK RD</b>	<b>N 0 - 1/8 (0.004 mi.)</b>	<b>D42 / 5</b>	<b>249</b>
<b>FOOD-4-LESS</b>	<b>1465 CRESTON RD</b>	<b>N 0 - 1/8 (0.004 mi.)</b>	<b>F48 / 3</b>	<b>269</b>
<b>ARCO 42072</b>	<b>195 NIBLICK RD</b>	<b>N 0 - 1/8 (0.016 mi.)</b>	<b>H60 / 2</b>	<b>330</b>
<b>O'REILLY AUTO PARTS</b>	<b>150 NIBLICK RD</b>	<b>S 0 - 1/8 (0.016 mi.)</b>	<b>I66 / 5</b>	<b>361</b>
<b>KOHL'S DEPARTMENT ST</b>	<b>100 NIBLICK RD</b>	<b>S 0 - 1/8 (0.069 mi.)</b>	<b>M75 / 5</b>	<b>393</b>
<b>ALBERTSONS #314</b>	<b>189 NIBLICK RD</b>	<b>N 0 - 1/8 (0.070 mi.)</b>	<b>N76 / 2</b>	<b>417</b>
<b>JIFFY LUBE #2911</b>	<b>200 OAK HILL</b>	<b>S 0 - 1/8 (0.071 mi.)</b>	<b>79 / 5</b>	<b>432</b>
<b>BIG BRAND TIRE SERVI</b>	<b>91 CARY ST</b>	<b>NNW 0 - 1/8 (0.089 mi.)</b>	<b>J83 / 2</b>	<b>461</b>
<b>WALMART #2099</b>	<b>180 NIBLICK RD</b>	<b>S 1/8 - 1/4 (0.132 mi.)</b>	<b>P91 / 5</b>	<b>646</b>

## EXECUTIVE SUMMARY

# Exhibit A

### 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

# Exhibit A

### **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				
<b>J D S TRANSPORT</b>	<b>462 NICKERSON DR</b>	<b>N 1/8 - 1/4 (0.205 mi.)</b>	<b>99 / 2</b>	<b>675</b>
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>
<b>SHERWOOD FIELD</b>	<b>SOUTHEASTERN PORTION</b>	<b>E 1/8 - 1/4 (0.232 mi.)</b>	<b>R105 / 3</b>	<b>686</b>

### 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>
<b>ARCO #5807</b>	<b>195 NIBLICK RD</b>	<b>N 0 - 1/8 (0.016 mi.)</b>	<b>H61 / 2</b>	<b>347</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>PG&amp;E SERVICE CENTER</b>	<b>425 PINE ST</b>	<b>N 1/8 - 1/4 (0.234 mi.)</b>	<b>Q108 / 2</b>	<b>701</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
<b>C &amp; M PROPERTIES</b>	<b>526 SPRING ST</b>	<b>N 1/4 - 1/2 (0.296 mi.)</b>	<b>111 / 1</b>	<b>708</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>PASO ROBLES CITY YAR</b>	<b>625 RIVERSIDE</b>	<b>N 1/4 - 1/2 (0.398 mi.)</b>	<b>116 / 2</b>	<b>720</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>FAST GAS</b>	<b>703 SPRING STREET</b>	<b>N 1/4 - 1/2 (0.428 mi.)</b>	<b>117 / 1</b>	<b>737</b>
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
<b>PLAZA CLEANERS</b> Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0002340 Status: Active, billable	<b>163 NIBLICK RD</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>D32 / 5</b>	<b>128</b>
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
<b>J C PENNY STORE #275</b> Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0007787 Status: Inactive, non-billable	<b>120 NIBLICK RD</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>E37 / 5</b>	<b>185</b>
<b>PANDA EXPRESS #1070</b> Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023 Facility Id: FA0016331 Status: Active, billable	<b>90 NIBLICK RD</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>E38 / 5</b>	<b>235</b>
<b>CVS PHARMACY #9925</b> 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	<b>187 NIBLICK RD</b>	<b>N 0 - 1/8 (0.004 mi.)</b>	<b>D42 / 5</b>	<b>249</b>
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

# Exhibit A

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				
<b>FOOD-4-LESS</b>	<b>1465 CRESTON RD</b>	<b>N 0 - 1/8 (0.004 mi.)</b>	<b>F48 / 3</b>	<b>269</b>
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				
<b>WOODLAND CHEVRON</b>	<b>190 NIBLICK RD</b>	<b>S 0 - 1/8 (0.015 mi.)</b>	<b>G56 / 5</b>	<b>322</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002645				
Status: Active, billable				
Status: Inactive, non-billable				
<b>ARCO 42072</b>	<b>195 NIBLICK RD</b>	<b>N 0 - 1/8 (0.016 mi.)</b>	<b>H60 / 2</b>	<b>330</b>
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				
<b>O'REILLY AUTO PARTS</b>	<b>150 NIBLICK RD</b>	<b>S 0 - 1/8 (0.016 mi.)</b>	<b>I67 / 5</b>	<b>367</b>
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				
<b>LOCHHEAD MANUFACTURI</b>	<b>200 SHERWOOD RD</b>	<b>SE 0 - 1/8 (0.066 mi.)</b>	<b>L72 / 6</b>	<b>381</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0001691				
Status: Inactive, non-billable				
Status: Active, billable				
<b>KOHL'S DEPARTMENT ST</b>	<b>100 NIBLICK RD</b>	<b>S 0 - 1/8 (0.069 mi.)</b>	<b>M75 / 5</b>	<b>393</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0007786				
Facility Id: FA0011859				
Status: Inactive, non-billable				

## EXECUTIVE SUMMARY

# Exhibit A

Status: Active, billable				
<b>ALBERTSONS #314</b>	<b>189 NIBLICK RD</b>	<b>N 0 - 1/8 (0.070 mi.)</b>	<b>N76 / 2</b>	<b>417</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0000780				
Status: Active, billable				
Status: Inactive, non-billable				
<b>JIFFY LUBE #2911</b>	<b>200 OAK HILL</b>	<b>S 0 - 1/8 (0.071 mi.)</b>	<b>79 / 5</b>	<b>432</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0006834				
Status: Active, billable				
<b>BIG BRAND TIRE &amp; SER</b>	<b>91 CARY ST</b>	<b>N 0 - 1/8 (0.073 mi.)</b>	<b>J81 / 2</b>	<b>448</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0006883				
Status: Active, billable				
<b>WALMART #2099</b>	<b>180 NIBLICK RD</b>	<b>S 1/8 - 1/4 (0.132 mi.)</b>	<b>P89 / 5</b>	<b>482</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002471				
Status: Inactive, non-billable				
<b>WALMART #2099</b>	<b>180 NIBLICK RD</b>	<b>S 1/8 - 1/4 (0.132 mi.)</b>	<b>P91 / 5</b>	<b>646</b>
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/09/2023				
Facility Id: FA0002479				
Status: Inactive, non-billable				
Status: Active, billable				
<b>ENNIS, INC.</b>	<b>298 SHERWOOD RD</b>	<b>E 1/8 - 1/4 (0.232 mi.)</b>	<b>R103 / 3</b>	<b>683</b>
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>
<b>PLAZA CLEANERS</b>	<b>163 NIBLICK RD</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>D32 / 5</b>	<b>128</b>
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>
<b>PG&amp;E SERVICE CENTER</b>	<b>425 PINE ST</b>	<b>N 1/8 - 1/4 (0.234 mi.)</b>	<b>Q108 / 2</b>	<b>701</b>
Reg Id: 79				
<b>C &amp; M PROPERTIES</b>	<b>526 SPRING ST</b>	<b>N 1/4 - 1/2 (0.296 mi.)</b>	<b>111 / 1</b>	<b>708</b>
Reg Id: 399				
<b>RICHFIELD OIL</b>	<b>6TH STREET AT PINE</b>	<b>N 1/4 - 1/2 (0.356 mi.)</b>	<b>S113 / 1</b>	<b>713</b>

## EXECUTIVE SUMMARY

Reg Id: 40290011

<b>PASO ROBLES CITY YAR</b>	<b>625 RIVERSIDE</b>	<b>N 1/4 - 1/2 (0.398 mi.)</b>	<b>116 / 2</b>	<b>720</b>
Reg Id: 2241				

<b>FAST GAS</b>	<b>703 SPRING STREET</b>	<b>N 1/4 - 1/2 (0.428 mi.)</b>	<b>117 / 1</b>	<b>737</b>
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>
<b>CTS KEENE INC</b>	<b>500 LINNE RD</b>	<b>ESE 1/2 - 1 (0.624 mi.)</b>	<b>121 / 6</b>	<b>892</b>
EPA ID: CAT080010705				
Cleanup Status: CLOSED				

### 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
<b>FAST GAS</b>	<b>703 SPRING STREET</b>	<b>N 1/4 - 1/2 (0.428 mi.)</b>	<b>117 / 1</b>	<b>737</b>

### 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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

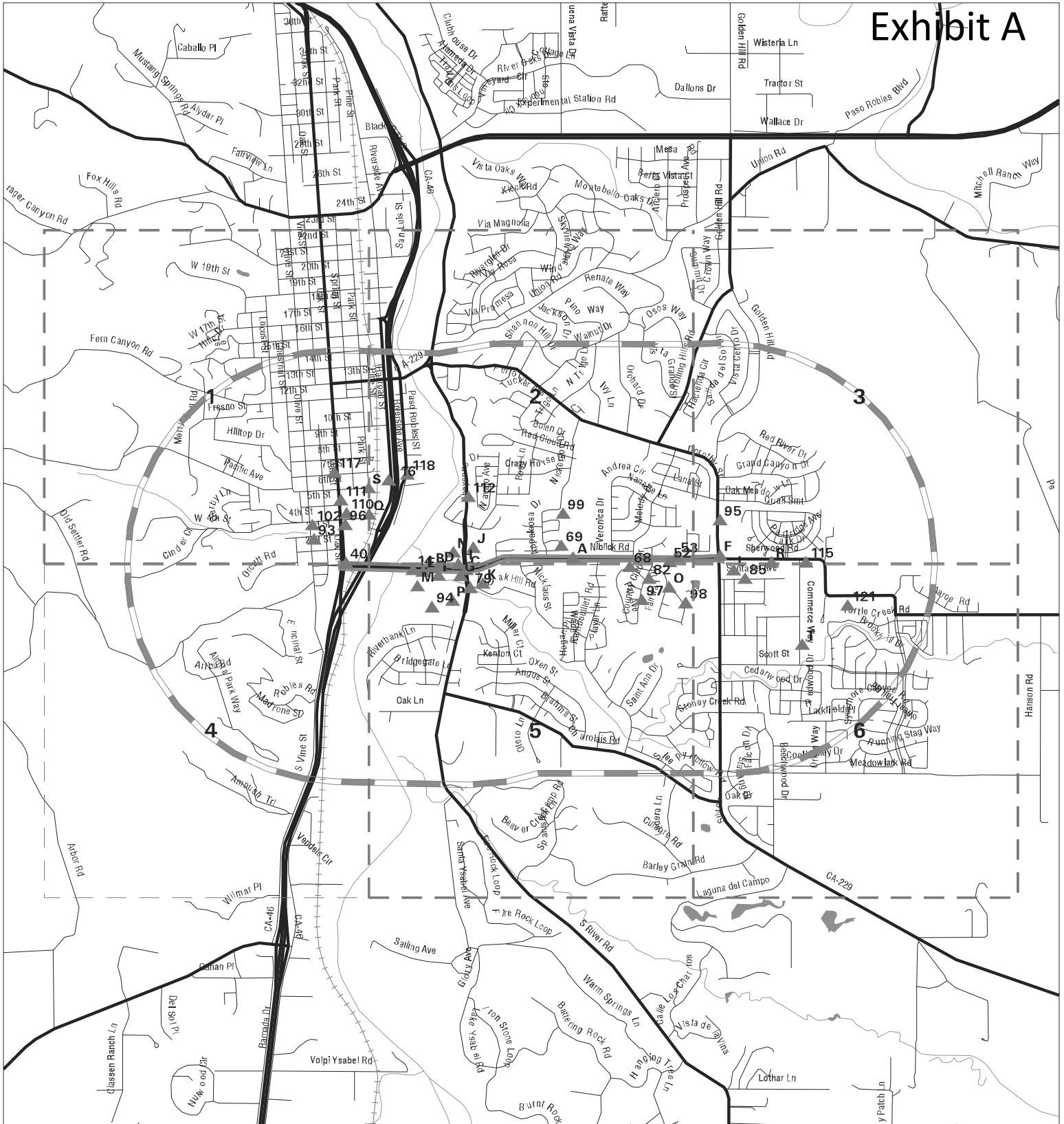
Target Property:  
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES  
 PASO ROBLES, CA 93446

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

## Exhibit A



- ▲ Sites
- ▨ Focus Map - Sites
- ▨ Indian Reservations BIA
- ▨ Target Property
- ▨ National Priority List Sites
- ▨ Search Buffer
- ▨ Areas of Concern
- ▨ Focus Map - No Sites
- ▨ Dept. Defense 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 5:15 PM

# MAP FINDINGS SUMMARY

# Exhibit A

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
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
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
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
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	2	3	3	NR	8
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

# MAP FINDINGS SUMMARY

# Exhibit A

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
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
<b><i>Lists of state and tribal registered storage tanks</i></b>								
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
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
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
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
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
<b><i>Local Lists of Registered Storage Tanks</i></b>								
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
<b><i>Local Land Records</i></b>								
LIENS	TP		NR	NR	NR	NR	NR	0

# MAP FINDINGS SUMMARY

# Exhibit A

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
<b>Records of Emergency Release Reports</b>								
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
<b>Other Ascertainable Records</b>								
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

# Exhibit A

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
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## MAP FINDINGS SUMMARY

# Exhibit A

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
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
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



- ▲ Sites
- ▭ Dept. Defense Sites
- ▭ Indian Reservations BIA
- ▭ National Priority List Sites
- ▭ Areas of Concern
- ▭ Focus Map - Sites
- ▭ Power Line
- ▭ Target Property
- ▭ Search Buffer
- ▭ 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

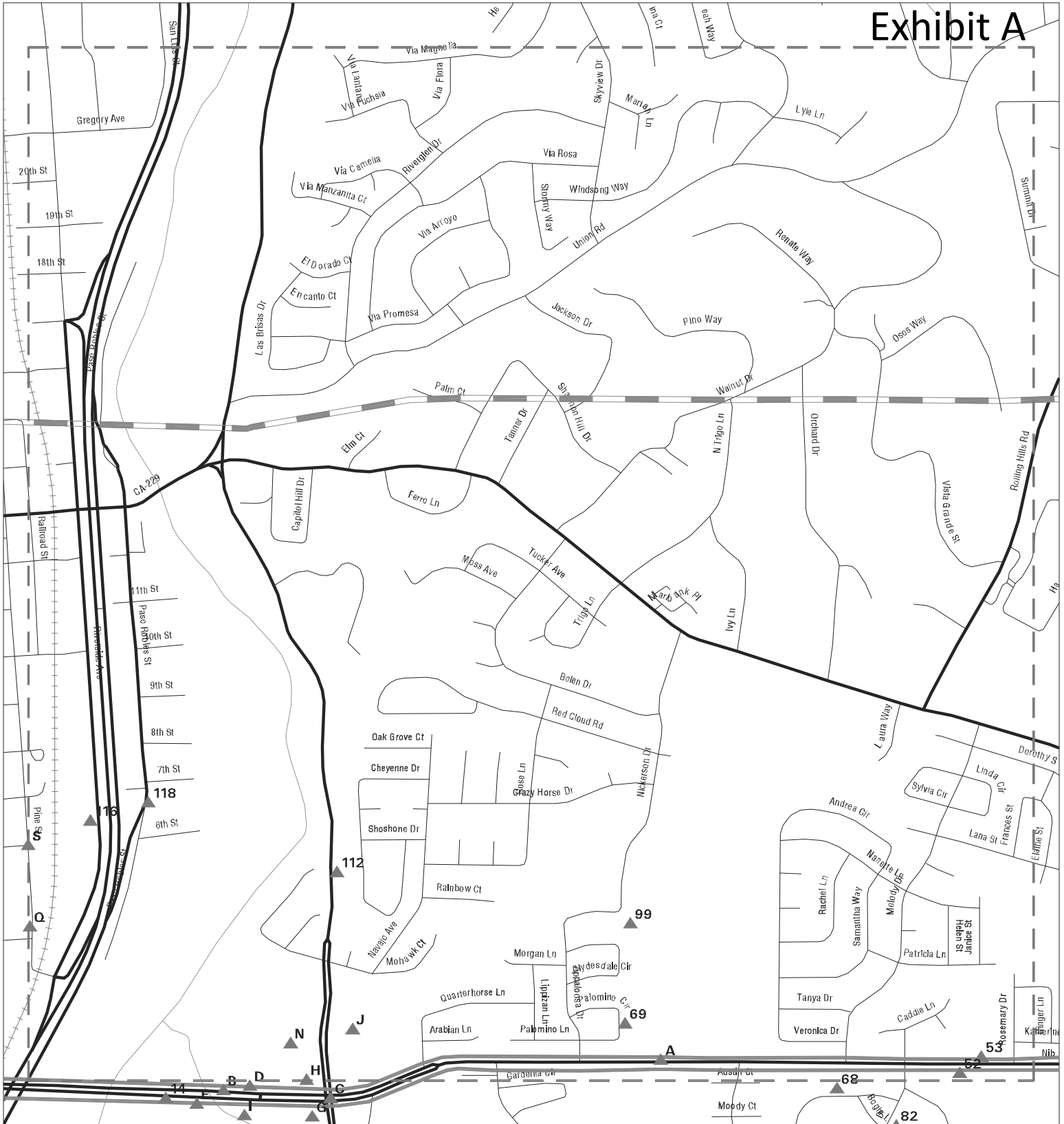
MAPPED SITES SUMMARY - FOCUS MAP 1

# Exhibit A

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





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

SITE NAME: Niblick Road Complete, City of Paso Robles  
 ADDRESS: Niblick Road Complete, City of Paso Robles  
 CITY/STATE: Paso Robles CA  
 ZIP: 93446

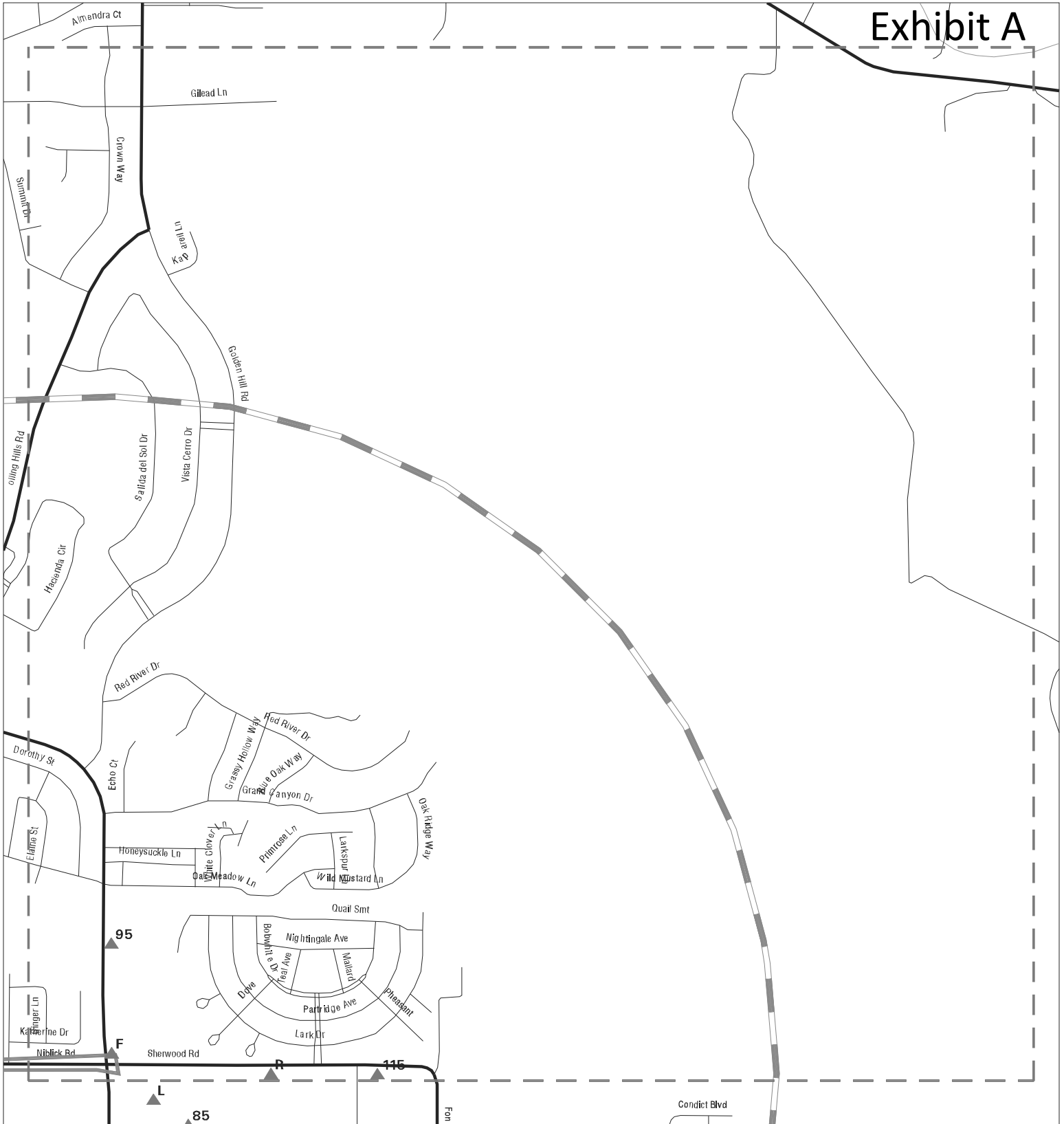
CLIENT: Stantec  
 CONTACT: Kirk Henning  
 INQUIRY #: 7484275.8s  
 DATE: 10/31/23

MAPPED SITES SUMMARY - FOCUS MAP 2

# Exhibit A

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



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



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

# Exhibit A

Target Property:  
 NIBLICK ROAD COMPLETE, CITY OF PASO ROBLES  
 PASO ROBLES, CA 93446

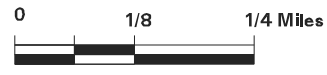
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
F43 / 3	FILL & SAVE	1493 CRESTON RD	UST	19	0.004	North
F44 / 3	EVA MARIE INC DBA FI	1493 CRESTON RD	RCRA NonGen / NLR	19	0.004	North
F45 / 3	FOOD FOR LESS	1465 CRESTON RD	EDR Hist Auto	19	0.004	North
F46 / 3	FILL & SAVE	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

Exhibit A



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



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

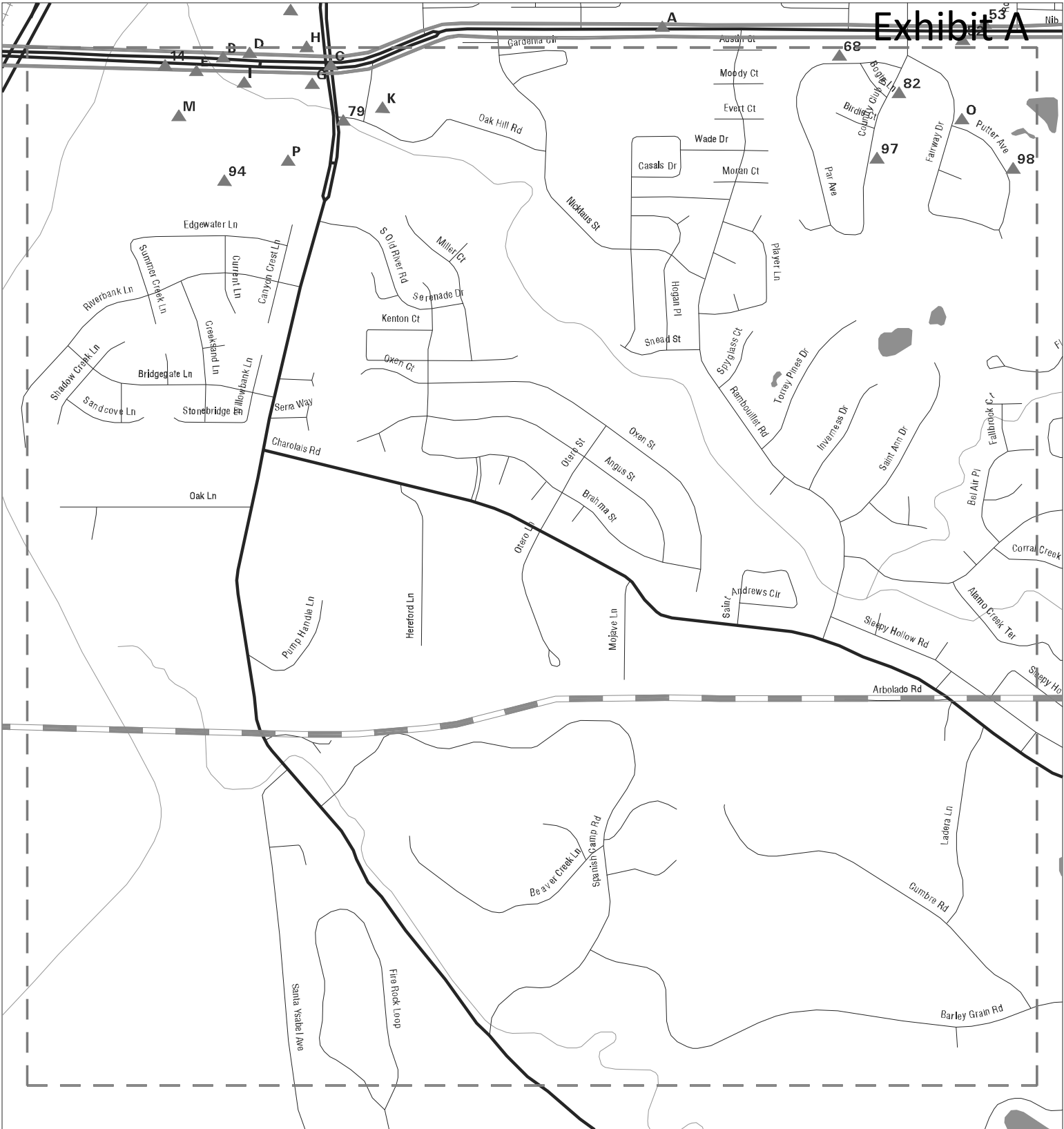
# Exhibit A

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
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NO MAPPED SITES FOUND



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



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

# Exhibit A

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-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	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

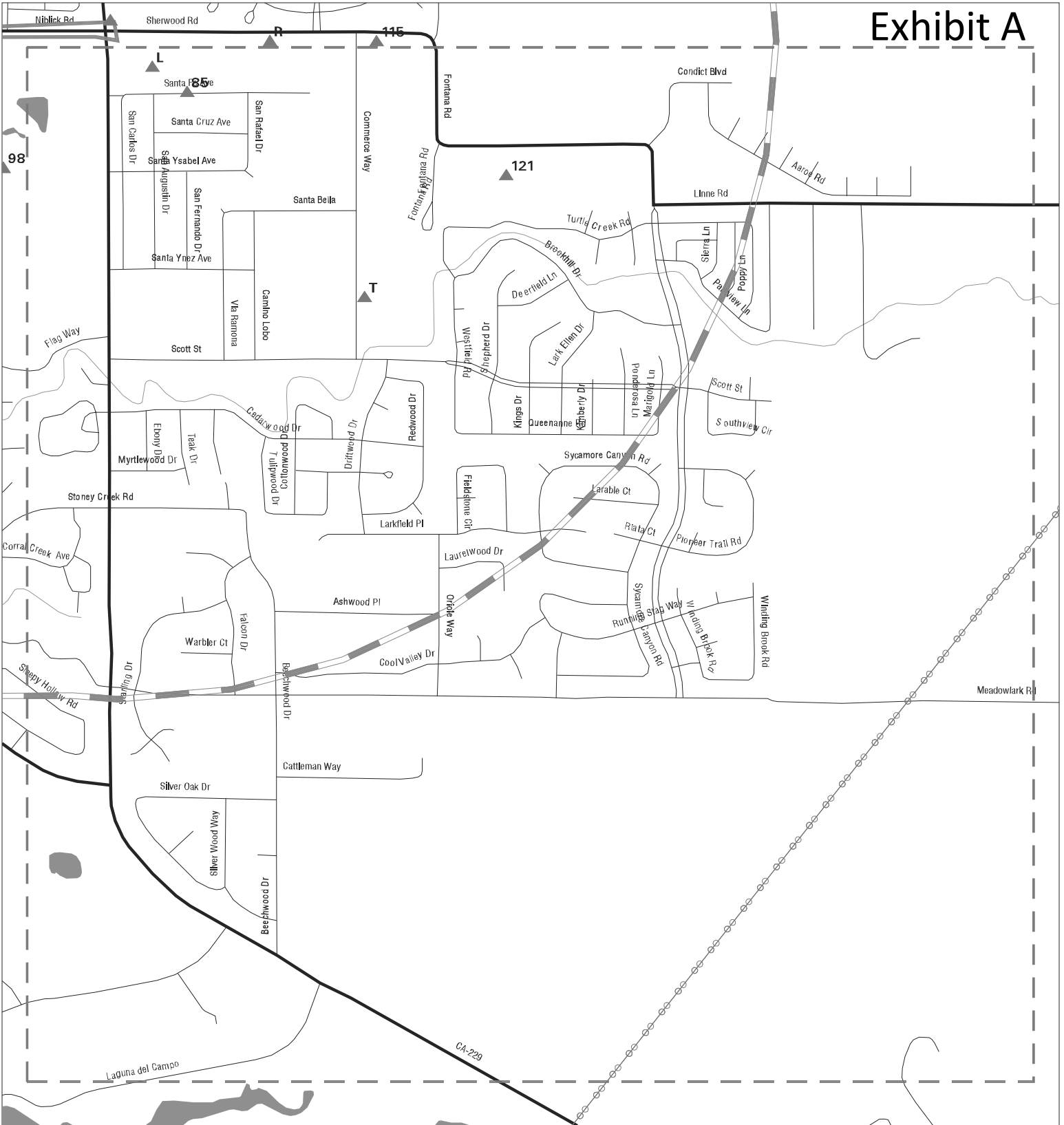


MAPPED SITES SUMMARY - FOCUS MAP 5

# Exhibit A

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



- ▲ Sites
- ▭ Target Property
- ▭ Search Buffer
- ▭ Focus Map - No 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

# Exhibit A

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

# Exhibit A

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.**

**Focus Map:**  
**2**

**CERS HAZ WASTE:**  
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

Exhibit A

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](http://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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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.**

**HWTS:**

**Focus Map:  
2**

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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/Recovery (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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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 TRANSPORTATION & 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 TRANSPORTATION & 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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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**

<p><b>Actual:</b> 777 ft.</p> <p><b>Focus Map:</b> 2</p>	<p>RCRA Listings:          Date Form Received by Agency: 19950320          Handler Name: Paso Robles Public Schools          Handler Address: 801 NIBLICK RD          Handler City,State,Zip: PASO ROBLES, CA 93446-0000          EPA ID: CAL000148948          Contact Name: HUGO BASTIDOS DIRECTOR MOT          Contact Address: 2910 UNION RD          Contact City,State,Zip: PASO ROBLES, CA 93447          Contact Telephone: 805-769-1150          Contact Fax: 805-237-3425          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: 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</p>
--	--

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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
<b>Date Completed:</b>	<b>Not reported</b>
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

# Exhibit A

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  
Fatafs: 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

# Exhibit A

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

# Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

**C12**      **SPRINT CELL SITE SN45XC069**  
**Target**    **NIBLICK & RIVER RD**  
**Property**   **PASO ROBLES, CA 93446**

**CUPA Listings**    **S117845691**  
   **N/A**

**Site 1 of 7 in cluster C**

**Actual:**            CUPA SAN LUIS OBISPO:  
**726 ft.**              Name:                    SPRINT CELL SITE SN45XC069  
**Focus Map:**        Address:                NIBLICK & RIVER RD  
**5**                      City,State,Zip:        PASO ROBLES, CA 93446  
                                 Facility Id:              FA0008556  
                                 Program Element Code: 0726  
                                 Program Element:     HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS  
                                 Record Id:             PR0014403  
                                 Cross Street:         Not reported  
                                 Status Code:         02  
                                 Status:                 Inactive, non-billable  
                                 Latitude:              35.61502  
                                 Longitude:            -120.68017

**C13**      **AT&T MOBILITY - SLG20-NIBLICK (114193)**  
**Target**    **SOUTH RIVER ROAD AND NIBLICK ROAD**  
**Property**   **PASO ROBLES, CA 93446**

**FINDS**    **1016784642**  
   **N/A**

**Site 2 of 7 in cluster C**

**Actual:**            FINDS:  
**726 ft.**              Registry ID:            110058258772  
**Focus Map:**        Click Here for FRS Facility Detail Report:  
**5**

**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).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

Site

Database(s) EDR ID Number  
EPA ID Number

**14**      **05 SLO 101 89 9 94 1**  
**Target**    **05 SLO 101 89 9 94 1**  
**Property**   **PASO ROBLES, CA**

**CIWQS**    **S121612520**  
              **N/A**

**Actual:**      **700 ft.**  
**Focus Map:**   **5**

CIWQS:  
Name: 05 SLO 101 89 9 94 1  
Address: 05 SLO 101 89 9 94 1  
City,State,Zip: PASO ROBLES, CA  
Agency: Ca Dept of Transportation District 5 R3  
Agency Address: PO Box 8114, San Luis Obispo, CA 93403  
Place/Project Type: Construction - Transportation  
SIC/NAICS: Not reported  
Region: 3  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 3 40C311006  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 05/13/1999  
Termination Date: 05/02/2000  
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

**C15**      **1X P G & E**  
**Target**    **SO RIVER RD @ NIBLICK RD**  
**Property**   **PASO ROBLES, CA 93446**

**HWTS**    **S123731991**  
**HAZNET**   **N/A**

**Site 3 of 7 in cluster C**

**Actual:**      **725 ft.**  
**Focus Map:**   **5**

HWTS:  
Name: 1X P G & E  
Address: SO RIVER RD @ NIBLICK RD  
Address 2: Not reported  
City,State,Zip: PASO ROBLES, CA 93446  
EPA ID: CAC000537112  
Inactive Date: 10/25/2000  
Create Date: 11/09/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 111 ALMADEN BLVD RM 804  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951150000  
Owner Name: P G & E  
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: RATTO, LISA/ENV COORD  
Contact Address: Not reported  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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:	20210610
Date Form Received by Agency:	
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

# Exhibit A

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 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:	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

# Exhibit A

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

# Exhibit A

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:**  
**703 ft.**

**Focus Map:**  
**5**

**CERS HAZ WASTE:**  
 Name: SALLY BEAUTY SUPPLY #2141  
 Address: 156 NIBLICK RD  
 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,

**Evaluation:**  
 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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSD EPA Alt EPA ID: Not reported  
TSD EPA 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  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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Database(s)

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### 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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

Site

Database(s)

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## 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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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:	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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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** S117845001  
**CUPA Listings** N/A  
**HWTS**  
**HAZNET**

**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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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:**  
**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).

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

Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B24** HARBOR FREIGHT TOOLS, USA INC. #3211  
**Target** 160 NIBLICK ROAD  
**Property** PASO ROBLES, CA 93446

**RCRA-VSQQ** 1026829907  
 CAR000322552

Site 10 of 11 in cluster B

**Actual:**  
**703 ft.**

**Focus Map:**  
**5**

RCRA Listings:	20210513
Date Form Received by Agency:	Harbor Freight Tools, Usa Inc. #3211
Handler Name:	NIBLICK ROAD
Handler Address:	PASO ROBLES, CA 93446
Handler City,State,Zip:	CAR000322552
EPA ID:	TIM DELANEY
Contact Name:	AGOURA ROAD
Contact Address:	CALABASAS, CA 91302
Contact City,State,Zip:	818-965-5698
Contact Telephone:	Not reported
Contact Fax:	ENVIRONMENTALCOMPLIANCE@HARBORFREIGHT.COM
Contact Email:	SR. ENVIRONMENTAL COMPLIANCE MANAGER
Contact Title:	09
EPA Region:	Private
Land Type:	Conditionally Exempt Small Quantity Generator
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:	AGOURA ROAD
Mailing City,State,Zip:	CALABASAS, CA 91302
Owner Name:	Woodland Plaza 2 C/O Halferty Development Company, Llc
Owner Type:	Private
Operator Name:	Harbor Freight Tools, Usa 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
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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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**

**EDR Hist Cleaner 1020064105**  
**N/A**

< 1/8  
0.001 mi.  
3 ft.

Site 2 of 6 in cluster D

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

# Exhibit A

EDR ID Number  
EPA ID Number

Database(s)

**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:** CUPA SAN LUIS OBISPO:  
**709 ft.** Name: PASO ROBLES PHOTO STOP, INC  
**Focus Map:** Address: 185 NIBLICK RD  
**5** 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

Exhibit A

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

# Exhibit A

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
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### 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

# Exhibit A

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:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110002888518">http://echo.epa.gov/detailed-facility-report?fid=110002888518</a>
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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
TSD EPA ID: CAD981397417  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD 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  
TSD EPA ID: CAD981397417  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD 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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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](http://www.dtsc.ca.gov/IDManifest/ReactivateID.com) via email and CC your inspector at [aavan@co.slo.ca.us](mailto: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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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](mailto:aavan@co.slo.ca.us) within 30 days.  
Violation Division: San Luis Obispo County Environmental Health  
Violation Program: HW

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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 <a href="http://www.dtsc.ca.gov/IDManifest/ReactivateID.com">www.dtsc.ca.gov/IDManifest/ReactivateID.com</a> via email and CC your inspector at <a href="mailto:aavan@co.slo.ca.us">aavan@co.slo.ca.us</a> .
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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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.**

**Focus Map:**  
**5**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

# Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

**E35** **AT&T AUTHORIZED DEALER**  
**92 NIBLICK RD**  
**PASO ROBLES, CA 93446**

< 1/8  
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**  
**PASO ROBLES, CA 93446**

< 1/8  
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**  
**PASO ROBLES, CA 93446**

< 1/8  
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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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:	2020
Gen EPA ID:	CAL000322578

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

Exhibit A

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

Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

J C PENNY STORE #2755 (Continued)

S113148726

Quantity Tons: Treatment/Reovery (H010-H129) Or (H131-H135)  
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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>E39</b>	<b>DOUGLAS J HARRINGTON DDS A PROFESSIONAL DENTAL COR</b> <b>118 NIBLICK RD</b> <b>PASO ROBLES, CA 93446</b>	<b>RCRA NonGen / NLR</b>	<b>1024871418</b> <b>CAL000440062</b>
<b>&lt; 1/8</b> <b>0.001 mi.</b> <b>3 ft.</b>	<b>Site 7 of 7 in cluster E</b>		
<b>Actual:</b> <b>702 ft.</b>	RCRA Listings:		
<b>Focus Map:</b> <b>5</b>	Date Form Received by Agency:	20181023	
	Handler Name:	Douglas J Harrington Dds A Professional Dental Corporatic	
	Handler Address:	118 NIBLICK RD	
	Handler City,State,Zip:	PASO ROBLES, CA 93446	
	EPA ID:	CAL000440062	
	Contact Name:	WENDI HOBBS	
	Contact Address:	118 NIBLICK RD	
	Contact City,State,Zip:	PASO ROBLES, CA 93446	
	Contact Telephone:	805-226-8508	
	Contact Fax:	805-226-8576	
	Contact Email:	HARRINGTONDDS@HOTMAIL.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:	118 NIBLICK RD	
	Mailing City,State,Zip:	PASO ROBLES, CA 93446	
	Owner Name:	Douglas J Harrington	
	Owner Type:	Other	
	Operator Name:	Wendi Hobbs	
	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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 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:	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

# Exhibit A

Site

Database(s)

EDR ID Number  
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**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

# Exhibit A

Site

Database(s)

EDR ID Number  
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## 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  
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MAP FINDINGS

# Exhibit A

Site

Database(s) EDR ID Number  
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## 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  
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MAP FINDINGS

Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

Site

Database(s)

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**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

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MAP FINDINGS

# Exhibit A

Site

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**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:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110055522974">http://echo.epa.gov/detailed-facility-report?fid=110055522974</a>
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**

<b>Actual:</b> <b>709 ft.</b>	<b>CERS HAZ WASTE:</b>	
	Name:	CVS PHARMACY #9925
	Address:	187 NIBLICK RD
<b>Focus Map:</b> <b>5</b>	City,State,Zip:	PASO ROBLES, CA 93446
	Site ID:	23391
	CERS ID:	10438747
	CERS Description:	Hazardous Waste Generator

<b>Violations:</b>	
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  
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MAP FINDINGS

Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

Site

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## 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  
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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  
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MAP FINDINGS

Exhibit A

Site

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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

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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

Exhibit A

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

Exhibit A

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

# Exhibit A

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 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,

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 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: 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 robles  
Tank owner mailing zip: 93446  
Tank owner mailing state: CA  
Tank operator name: MILT SOUZA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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 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: 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

# Exhibit A

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

Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F44**      **EVA MARIE INC DBA FILL & SAVE**  
**North**    **1493 CRESTON RD**  
**< 1/8**     **PASO ROBLES, CA 93446**  
**0.004 mi.**  
**19 ft.**     **Site 2 of 9 in cluster F**

**RCRA NonGen / NLR**    **1026489977**  
**CAL000398912**

**Actual:**  
**807 ft.**

**Focus Map:**  
**3**

RCRA Listings:	20140716
Date Form Received by Agency:	Eva Marie Inc Dba Fill & Save
Handler Name:	1493 CRESTON RD
Handler Address:	PASO ROBLES, CA 93446-3218
Handler City,State,Zip:	CAL000398912
EPA ID:	ANTHONY AZZARI
Contact Name:	2120 HERITAGE LOOP RD
Contact Address:	PASO ROBLES, CA 93446
Contact City,State,Zip:	805-237-0675
Contact Telephone:	Not reported
Contact Fax:	ANTHONY.AZZARI@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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Exhibit A

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

# Exhibit A

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**      **FOOD FOR LESS**  
**North**    **1465 CRESTON RD**  
**< 1/8**    **PASO ROBLES, CA 93446**  
**0.004 mi.**  
**19 ft.**    **Site 3 of 9 in cluster F**

**EDR Hist Auto 1020651101**  
**N/A**

**Actual:**      EDR Hist Auto  
**807 ft.**

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**      **FILL & SAVE**  
**North**    **1493 CRESTON RD**  
**< 1/8**    **PASO ROBLES, CA 93446**  
**0.004 mi.**  
**19 ft.**    **Site 4 of 9 in cluster F**

**CUPA Listings S108206847**  
**N/A**

**Actual:**      CUPA SAN LUIS OBISPO:  
**807 ft.**

<b>Focus Map:</b> 3	Name:	FILL & SAVE
	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

Exhibit A

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** **JMC WIRELESS**  
**North** **1475 CRESTON RD**  
**< 1/8** **PASO ROBLES, CA 93446**  
**0.004 mi.**  
**19 ft.** **Site 5 of 9 in cluster F**

**CUPA Listings** **S117845608**  
**N/A**

**Actual:** CUPA SAN LUIS OBISPO:  
**807 ft.** Name: JMC WIRELESS  
**Focus Map:** Address: 1475 CRESTON RD  
**3** 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** **FOOD-4-LESS**  
**North** **1465 CRESTON RD**  
**< 1/8** **PASO ROBLES, CA 93446**  
**0.004 mi.**  
**19 ft.** **Site 6 of 9 in cluster F**

**CERS HAZ WASTE** **S121744671**  
**CUPA Listings** **N/A**  
**CERS**

**Actual:** CERS HAZ WASTE:  
**807 ft.** Name: FOOD-4-LESS  
**Focus Map:** Address: 1465 CRESTON RD  
**3** 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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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-transport 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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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**

<b>RCRA Listings:</b>	
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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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** **S112949743**  
**HWTS** **N/A**  
**HAZNET**  
**CERS**

**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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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 DOCUMENTATION  
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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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: SANLUISOBISPO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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:  
1992 ATASCADERO CHEVRON  
1993 ATASCADERO CHEVRON  
1994 ATASCADERO CHEVRON  
1995 ATASCADERO CHEVRON

Type:  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
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.**

**Focus Map:**  
**2**

RCRA Listings:  
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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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 WOODLAND CHEVRON  
South 190 NIBLICK RD  
< 1/8 PASO ROBLES, CA 93446  
0.015 mi.  
79 ft. 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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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](http://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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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](mailto: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

Exhibit A

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](mailto: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

# Exhibit A

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](mailto: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

Exhibit A

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 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

# Exhibit A

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](mailto: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

Exhibit A

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

# Exhibit A

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

Exhibit A

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 FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WOODLAND CHEVRON (Continued)**

**S112929291**

<p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p>	<p>CERS,</p> <p>Other/Unknown</p> <p>02-05-2020</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>On site with Rickey Binger of B&amp;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&amp;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.</p> <p>San Luis Obispo County Environmental Health</p> <p>UST</p> <p>CERS,</p> <p>Compliance Evaluation Inspection</p> <p>05-06-2014</p> <p>Yes</p> <p>Routine done by local agency</p> <p>Not reported</p> <p>San Luis Obispo County Environmental Health</p> <p>UST</p> <p>CERS,</p> <p>Compliance Evaluation Inspection</p> <p>05-06-2021</p> <p>No</p> <p>Routine done by local agency</p> <p>On site with Mike Molacek of B&amp;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.</p> <p>San Luis Obispo County Environmental Health</p> <p>HMRRP</p> <p>CERS,</p> <p>Compliance Evaluation Inspection</p> <p>05-13-2015</p> <p>Yes</p> <p>Routine done by local agency</p> <p>Not reported</p> <p>San Luis Obispo County Environmental Health</p> <p>UST</p> <p>CERS,</p> <p>Compliance Evaluation Inspection</p> <p>05-26-2016</p> <p>Yes</p> <p>Routine done by local agency</p> <p>Not reported</p> <p>San Luis Obispo County Environmental Health</p> <p>HMRRP</p>
--	--

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Exhibit A

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

# Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WOODLAND CHEVRON (Continued)**

**S112929291**

very low concentrations of contaminates 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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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 5807 ARCO AM PM  
North 195 NIBLICK RD  
< 1/8 PASO ROBLES, CA 93446  
0.016 mi.  
82 ft. Site 2 of 7 in cluster H

EDR Hist Auto 1021507846  
N/A

Actual: EDR Hist Auto  
724 ft.

Focus Map: 2  
Year: Name: Type:  
2012 5807 ARCO AM PM Gasoline Service Stations, NEC  
2013 5807 ARCO AM PM Gasoline Service Stations, NEC  
2014 5807 ARCO AM PM Gasoline Service Stations, NEC

H60 ARCO 42072  
North 195 NIBLICK RD  
< 1/8 PASO ROBLES, CA 93446  
0.016 mi.  
82 ft. Site 3 of 7 in cluster H

CERS HAZ WASTE S113117596  
CERS TANKS N/A  
CUPA Listings  
CERS

Actual: CERS HAZ WASTE:  
724 ft. Name: ARCO 42072  
Focus Map: 2 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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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 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

# Exhibit A

EDR ID Number  
EPA ID Number

Site

Database(s)

## 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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 FINDINGS

**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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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](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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 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:	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

Exhibit A

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

166  
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.**

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

**Focus Map:**  
**5**

CERS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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: Crystaln 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

# Exhibit A

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,

167  
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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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: TXR0000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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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  
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 Elevation

MAP FINDINGS

# Exhibit A

Site

Database(s)

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**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:	20210907
Handler Name:	Edward Tedeschi
Handler Address:	1012 PAR AVENUE
Handler City,State,Zip:	PASO ROBLES, CA 93446
EPA ID:	CAC003137785
Contact Name:	EDWARD TEDESCHI
Contact Address:	1012 PAR AVENUE
Contact City,State,Zip:	PASO ROBLES, CA 93446
Contact Telephone:	805-674-1606
Contact Fax:	Not reported
Contact Email:	REBECCA.A.TEDESCHI@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:	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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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Distance  
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MAP FINDINGS

# Exhibit A

Site

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## 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** **AT&T MOBILITY - SLG20-NIBLICK (114193)**  
**NNW** **S RIVER ROAD AND NIBLICK**  
**< 1/8** **PASO ROBLES, CA 93446**  
**0.061 mi.**  
**322 ft.** **Site 1 of 3 in cluster J**

**CUPA Listings** **S117845686**  
**N/A**

**Actual:** CUPA SAN LUIS OBISPO:  
**736 ft.** Name: AT&T MOBILITY - SLG20-NIBLICK (114193)  
**Focus Map:** Address: S RIVER ROAD AND NIBLICK  
**2** 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** **HIGHLANDS PHONE & WIRELESS**  
**SSE** **205 OAK HILL RD #205**  
**< 1/8** **PASO ROBLES, CA 93446**  
**0.061 mi.**  
**324 ft.** **Site 1 of 2 in cluster K**

**CUPA Listings** **S117845662**  
**N/A**

**Actual:** CUPA SAN LUIS OBISPO:  
**730 ft.** Name: HIGHLANDS PHONE & WIRELESS  
**Focus Map:** Address: 205 OAK HILL RD #205  
**5** 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  
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MAP FINDINGS

# Exhibit A

Site

Database(s)

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**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  
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MAP FINDINGS

Exhibit A

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](http://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](http://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

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCHHEAD MANUFACTURING (Continued)**

**S110370081**

inventory of hazardous materials business plan online at [www.ezsubmitslogov.org](http://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](http://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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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:  
Date Form Received by Agency: 20191011  
Focus Map: 6 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

Exhibit A

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-TSDs 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

# Exhibit A

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

Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M74** **KOHL'S INC - STORE #960**  
**South** **100 NIBLICK RD**  
**< 1/8** **PASO ROBLES, CA 93446**  
**0.069 mi.**  
**365 ft.** **Site 1 of 2 in cluster M**

**RCRA NonGen / NLR** **1024827196**  
**CAL000356220**

**Actual:**  
**702 ft.**

**Focus Map:**  
**5**

RCRA Listings:	20220914
Date Form Received by Agency:	Kohl'S Inc - Store #960
Handler Name:	NIBLICK RD
Handler Address:	PASO ROBLES, CA 93446
Handler City,State,Zip:	CAL000356220
EPA ID:	ENVIRONMENTAL COMPLIANCE
Contact Name:	W17000 RIDGEWOOD DR
Contact Address:	MENOMONEE FALLS, WI 53051
Contact City,State,Zip:	262-703-7019
Contact Telephone:	Not reported
Contact Fax:	ENVIRONMENTALCOMPLIANCE@KOHLS.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Private
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:	3156
Mailing City,State,Zip:	MILWAUKEE, WI 53201-0000
Owner Name:	Kohl'S Inc
Owner Type:	Private
Operator Name:	Kohl'S 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:	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

# Exhibit A

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@KOHL'S.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

Exhibit A

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

# Exhibit A

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** **S117845610**  
**CUPA Listings** **N/A**  
**HWTS**  
**HAZNET**

**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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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 Pledot  
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

# Exhibit A

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: 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: 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

Exhibit A

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

Exhibit A

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 Pledot  
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

# Exhibit A

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

# Exhibit A

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:	KOHL'S 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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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**  
**North**  
**< 1/8**  
**0.070 mi.**  
**371 ft.**

**ALBERTSONS #314**  
**189 NIBLICK RD**  
**PASO ROBLES, CA 93446**

**Site 1 of 3 in cluster N**

**Actual:**  
**725 ft.**

**CERS HAZ WASTE:**

**Focus Map:**  
**2**

Name:	ALBERTSONS #314
Address:	189 NIBLICK RD
City,State,Zip:	PASO ROBLES, CA 93446
Site ID:	418488
CERS ID:	10138931
CERS Description:	Hazardous Waste Generator

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S121780071**  
**N/A**

CUPA SAN LUIS OBISPO:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

Site

EDR ID Number  
EPA ID Number  
Database(s)

## 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

Exhibit A

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

# Exhibit A

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**      **ALBERTSONS #6314**  
**North**    **189 NIBLICK RD**  
**< 1/8**     **PASO ROBLES, CA 93446**  
**0.070 mi.**  
**371 ft.**    **Site 2 of 3 in cluster N**

**RCRA NonGen / NLR**    **1024838000**  
**CAL000384210**

<b>Actual:</b> <b>725 ft.</b>	RCRA Listings:	20130408
<b>Focus Map:</b> <b>2</b>	Date Form Received by Agency:	Albertsons #6314
	Handler Name:	189 NIBLICK RD
	Handler Address:	PASO ROBLES, CA 93446
	Handler City,State,Zip:	CAL000384210
	EPA ID:	JILL WASHBURN
	Contact Name:	PO BOX 20, DEPT. 81014
	Contact Address:	BOISE, ID 83726
	Contact City,State,Zip:	208-395-3949
	Contact Telephone:	208-395-4508
	Contact Fax:	JILL.WASHBURN@ALBERTSONS.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:	Handler Activities	
State District Owner:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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** **S121102680**  
**CERS TANKS** **N/A**  
**CUPA Listings**  
**CERS**

**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

# Exhibit A

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 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 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 <a href="mailto:aaavan@co.slo.ca.us">aaavan@co.slo.ca.us</a> 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

Exhibit A

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 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

# Exhibit A

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 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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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. SPCC 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 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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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 Alt EPA ID: Not reported  
TSD 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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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.**

<b>Focus Map:</b>	<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
<b>5</b>	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**

<b>Actual:</b>	<b>AST:</b>
<b>734 ft.</b>	Name: BIG BRAND TIRE COMPANY
<b>Focus Map:</b>	Address: 91 CARY ST
<b>2</b>	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

# Exhibit A

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

Exhibit A

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](http://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](mailto: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

Exhibit A

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](http://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](mailto: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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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 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: 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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>P88</b>	<b>WALMART C/O TESLA ENERGY</b>	<b>RCRA NonGen / NLR</b>	<b>1027202334</b>
<b>South</b>	<b>180 NIBLICK RD</b>		<b>CAC003166214</b>
<b>1/8-1/4</b>	<b>PASO ROBLES, CA 93446</b>		
<b>0.132 mi.</b>			
<b>697 ft.</b>	<b>Site 3 of 6 in cluster P</b>		
<b>Actual:</b>	RCRA Listings:		
<b>711 ft.</b>	Date Form Received by Agency:	20220314	
<b>Focus Map:</b>	Handler Name:	Walmart C/O Tesla Energy	
<b>5</b>	Handler Address:	180 NIBLICK RD	
	Handler City,State,Zip:	PASO ROBLES, CA 93446	
	EPA ID:	CAC003166214	
	Contact Name:	RYAN P MCGOVERN	
	Contact Address:	714 BROOK ST	
	Contact City,State,Zip:	ROCKY HILL, CT 06067	
	Contact Telephone:	508-340-1745	
	Contact Fax:	Not reported	
	Contact Email:	RYMCGOVERN@TESLA.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:	714 BROOK ST	
	Mailing City,State,Zip:	ROCKY HILL, CT 06067	
	Owner Name:	Ryan P Mcgovern	
	Owner Type:	Other	
	Operator Name:	Ryan P Mcgovern	
	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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 M ART 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 M ART 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

# Exhibit A

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

# Exhibit A

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  
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Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

Site

Database(s)

EDR ID Number  
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## 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

# Exhibit A

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

Exhibit A

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

Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

Exhibit A

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  
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MAP FINDINGS

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

WALMART #2099 (Continued)

1014387319

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:	9/10/2020
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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

WALMART #2099 (Continued)

1014387319

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: 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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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** **WAL MART TIRE & LUBE EXPRESS**  
**South** **180 NIBLICK RD**  
**1/8-1/4** **PASO ROBLES, CA 93446**  
**0.132 mi.**  
**697 ft.** **Site 5 of 6 in cluster P**

**UST** **U003942962**  
**N/A**

**Actual:** **UST:**  
**711 ft.** Name: WAL MART TIRE & LUBE EXPRESS  
**Focus Map:** Address: 180 NIBLICK RD  
**5** 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

# Exhibit A

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**      **WALMART #2099**  
**South**    **180 NIBLICK RD**  
**1/8-1/4**    **PASO ROBLES, CA 93446**  
**0.132 mi.**  
**697 ft.**    **Site 6 of 6 in cluster P**

**AST S103994846**  
**CERS HAZ WASTE N/A**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**

**Actual:**      **AST:**  
**711 ft.**      Name:                      WALMART #2099  
**Focus Map:**    Address:                    180 NIBLICK RD  
**5**                    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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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](mailto: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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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 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:	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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

94  
 South  
 1/8-1/4  
 0.165 mi.  
 873 ft.

**BIG 5 SPORTING GOODS #213**  
**170 NIBLICK RD**  
**PASO ROBLES, CA 93446**

RCRA NonGen / NLR 1024851648  
 CAL000410261

**Actual:**  
**712 ft.**  
**Focus Map:**  
**5**

RCRA Listings:	20150915
Date Form Received by Agency:	Big 5 Sporting Goods #213
Handler Name:	170 NIBLICK RD
Handler Address:	PASO ROBLES, CA 93446
Handler City,State,Zip:	CAL000410261
EPA ID:	ROGER TANAKA EXT 5523
Contact Name:	2525 E EL SEGUNDO BLVD
Contact Address:	EL SEGUNDO, CA 90245
Contact City,State,Zip:	310-536-0611
Contact Telephone:	Not reported
Contact Fax:	ASHLEY.CAMPBELL@STERICYCLE.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:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2525 E EL SEGUNDO BLVD
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	Big 5 Corp
Owner Type:	Other
Operator Name:	Roger Tanaka Ext 5523
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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 S105628957  
SCH 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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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-TSDs 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

# Exhibit A

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

Exhibit A

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**

**HIST UST U001585784**  
**N/A**

**0.215 mi.**  
**1134 ft.**

**Site 1 of 5 in cluster Q**

**Actual:**  
**727 ft.**

**HIST UST:**

**Focus Map:**  
**2**

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

# Exhibit A

Site

EDR ID Number  
EPA ID Number  
Database(s)

**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  
Mtbce Concentratn: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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:](#)

<p><b>102 NW 1/8-1/4 0.221 mi. 1166 ft.</b></p> <p><b>Actual: 769 ft.</b></p> <p><b>Focus Map: 1</b></p>	<p><b>JEFF AND GIGI GREENE TRUSTEE'S 502 4TH STREET PASO ROBLES, CA 93446</b></p> <p>RCRA Listings:</p> <p>Date Form Received by Agency: 20181003</p> <p>Handler Name: Jeff And Gigi Greene Trustee'S</p> <p>Handler Address: 502 4TH STREET</p> <p>Handler City,State,Zip: PASO ROBLES, CA 93446</p> <p>EPA ID: CAC002983272</p> <p>Contact Name: GIGI GREENE</p> <p>Contact Address: 4080 INTERLAKE ROAD</p> <p>Contact City,State,Zip: BRADLEY, CA 93426</p> <p>Contact Telephone: 310-591-6995</p> <p>Contact Fax: Not reported</p> <p>Contact Email: DANIELLE@PORTNEY.NET</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 4080 INTERLAKE ROAD</p> <p>Mailing City,State,Zip: BRADLEY, CA 93426</p> <p>Owner Name: Jeff And Gigi Greene Trustee'S</p> <p>Owner Type: Other</p> <p>Operator Name: Gigi Greene</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: Yes</p> <p>Universal Waste Destination Facility: Yes</p> <p>Federal Universal Waste: No</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>202 GPRA Corrective Action Baseline: No</p> <p>Subject to Corrective Action Universe: No</p>	<p><b>RCRA NonGen / NLR</b></p> <p><b>1024763408 CAC002983272</b></p>
--	--	---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Exhibit A

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

# Exhibit A

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**  
**East**  
**1/8-1/4**  
**0.232 mi.**  
**1224 ft.**

**ENNIS, INC.**  
**298 SHERWOOD RD**  
**PASO ROBLES, CA 93446**

**CUPA Listings S108206088**  
**N/A**

**Site 1 of 4 in cluster R**

**Actual:**  
**814 ft.**

CUPA SAN LUIS OBISPO:

**Focus Map:**  
**3**

Name: ENNIS, INC.  
Address: 298 SHERWOOD RD  
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

# Exhibit A

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:	19880617
Date Form Received by Agency:	Ennis, Inc.
Handler Name:	298 SHERWOOD RD
Handler Address:	PASO ROBLES, CA 93446-0000
Handler City,State,Zip:	CAD982017758
EPA ID:	MARK KIRBY
Contact Name:	298 SHERWOOD RD
Contact Address:	PASO ROBLES, CA 93446
Contact City,State,Zip:	805-238-1144
Contact Telephone:	805-238-1169
Contact Fax:	MARK_KIRBY@ENNIS.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:	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

Exhibit A

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 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: 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

# Exhibit A

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**

**ENVIROSTOR** **S117038750**  
**AQUEOUS FOAM** **N/A**

**Site 3 of 4 in cluster R**

**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

# Exhibit A

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

# Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHERWOOD FIELD (Continued)**

**S117038750**

Site Code: 900196

<b>R106</b>	<b>ENNIS BUSINESS FORMS, INC.</b>	<b>CPS-SLIC</b>	<b>1000261939</b>
<b>East</b>	<b>298 SHERWOOD RD</b>	<b>EMI</b>	<b>N/A</b>
<b>1/8-1/4</b>	<b>PASO ROBLES, CA 93446</b>	<b>CERS</b>	
<b>0.232 mi.</b>			
<b>1224 ft.</b>	<b>Site 4 of 4 in cluster R</b>		

<b>Actual:</b>	CPS-SLIC:	ENNIS BUSINESS FORMS, INC.
<b>814 ft.</b>	Name:	298 SHERWOOD ROAD
<b>Focus Map:</b>	Address:	PASO ROBLES, CA 93446
<b>3</b>	City,State,Zip:	STATE
	Region:	<b>Open - Site Assessment</b>
	<b>Facility Status:</b>	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

# Exhibit A

Site

Database(s)

EDR ID Number  
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## 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

# Exhibit A

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 Smllr 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 Smllr 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 Smllr 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

# Exhibit A

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

# Exhibit A

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 Smllr 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 Smllr 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 Smllr Tons/Yr:0

Name: ENNIS BUSINESS FORMS, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 Smllr 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 Smllr 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 Smllr 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

# Exhibit A

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

Exhibit A

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 Smllr 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 Smllr 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 Smllr 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

Exhibit A

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:  
 Date Form Received by Agency: 19960901  
**Focus Map: 2** 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

Exhibit A

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-TSDs 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

# Exhibit A

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

# Exhibit A

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](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900171)  
Global Id: T0607900171  
Latitude: 35.6191564

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 SATURATED  
WATER TO HAVE CONTAMINATION. WELLS TO BE INSTALLED

### 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

# Exhibit A

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

Exhibit A

Site

Database(s)

EDR ID Number  
 EPA ID Number

**110**      **COMMUNITY HEALTH CENTER PASO ROBLES**  
**North**    **416 SPRING ST STE 201**  
**1/8-1/4**   **PASO ROBLES, CA 93446**  
**0.236 mi.**  
**1244 ft.**

**RCRA NonGen / NLR**    **1025876571**  
**CAL000449707**

**Actual:**  
**738 ft.**  
**Focus Map:**  
**1**

RCRA Listings:	20191007
Date Form Received by Agency:	Community Health Center Paso Robles
Handler Name:	416 SPRING ST STE 201
Handler Address:	PASO ROBLES, CA 93446
Handler City,State,Zip:	CAL000449707
EPA ID:	CORRINE RATCLIFFE
Contact Name:	416 SPRING ST STE 201
Contact Address:	PASO ROBLES, CA 93446
Contact City,State,Zip:	805-238-7250
Contact Telephone:	805-238-0165
Contact Fax:	CRATCLIFFE@CHCCC.ORG
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:	416 SPRING ST STE 201
Mailing City,State,Zip:	PASO ROBLES, CA 93446
Owner Name:	Community Health Centers Of The Cen Co
Owner Type:	Other
Operator Name:	Corrine Ratcliffe
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

# Exhibit A

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

# Exhibit A

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](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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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 **JIM REED PROPERTY**  
NNW **SE CORNER OF 7TH AND PASO ROBLES STREETS**  
1/4-1/2 **PASO ROBLES, CA 93446**  
0.319 mi.  
1683 ft.

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

Site

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## 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 PASO ROBLES CITY YARD  
North 625 RIVERSIDE  
1/4-1/2 PASO ROBLES, CA 93446  
0.398 mi.  
2100 ft.

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)

LUST S101593558  
CERS HAZ WASTE N/A  
CA FID UST  
Cortese  
CUPA Listings  
HIST CORTESE  
CERS

Map ID  
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MAP FINDINGS

# Exhibit A

Site

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## PASO ROBLES CITY YARD (Continued)

S101593558

Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607900049](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](mailto: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  
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Distance  
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MAP FINDINGS

# Exhibit A

Site

Database(s) EDR ID Number  
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## 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  
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# Exhibit A

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## 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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

Site

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## 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

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MAP FINDINGS

# Exhibit A

Site

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## 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

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Site

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EDR ID Number  
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## 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 FINDINGS

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**PASO ROBLES CITY YARD (Continued)**

**S101593558**

<p>Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:          Violation Division:          Violation Program:          Violation Source:</p>	<p>PASO ROBLES CITY YARD          09-08-2017          HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)          Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.          Returned to compliance on 09/11/2017. 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.          San Luis Obispo County Environmental Health          HMRRP          CERS,</p>
<p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:          Violation Division:          Violation Program:          Violation Source:</p>	<p>561145          PASO ROBLES CITY YARD          08-12-2016          HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)          Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.          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.          San Luis Obispo County Environmental Health          HMRRP          CERS,</p>
<p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:          Violation Division:          Violation Program:          Violation Source:</p>	<p>561145          PASO ROBLES CITY YARD          02-20-2014          HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple          Haz Waste Generator Program - Operations/Maintenance - General          Returned to compliance on 02/25/2014. REFER TO VIOLATION GT06.          San Luis Obispo County Environmental Health          HW          CERS,</p>
<p>Site ID:          Site Name:          Violation Date:          Citation:          Violation Description:          Violation Notes:          Violation Division:          Violation Program:          Violation Source:</p>	<p>561145          PASO ROBLES CITY YARD          02-20-2014          22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20          Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.          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.          San Luis Obispo County Environmental Health          HW          CERS,</p>

Map ID  
Direction  
Distance  
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MAP FINDINGS

Exhibit A

Site

Database(s)

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**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,

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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

Exhibit A

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



**PASO ROBLES CITY YARD (Continued)**

**S101593558**

<p>Eval Notes: Not reported          Eval Division: San Luis Obispo County Environmental Health          Eval Program: HMRRP          Eval Source: CERS,</p> <p>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,</p> <p>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,</p> <p>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,</p> <p>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,</p> <p>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,</p> <p>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</p>	<p>San Luis Obispo County Environmental Health          HMRRP          CERS,</p> <p>San Luis Obispo County Environmental Health          HMRRP          CERS,</p> <p>Other, not routine, done by local agency          San Luis Obispo County Environmental Health          HMRRP          CERS,</p> <p>Other, not routine, done by local agency          San Luis Obispo County Environmental Health          HW          CERS,</p> <p>Routine done by local agency          San Luis Obispo County Environmental Health          HMRRP          CERS,</p> <p>Routine done by local agency          San Luis Obispo County Environmental Health          HW          CERS,</p> <p>Other, not routine, done by local agency          San Luis Obispo County Environmental Health          HMRRP</p>
--	---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

Site

Database(s)

EPA 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](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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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  
TSD EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC  
TSD EPA ID: Not reported  
TSD 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

## 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

# Exhibit A

Site

Database(s)

EDR ID Number  
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**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

# Exhibit A

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

# Exhibit A

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 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:	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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

Exhibit A

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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 <sub>2</sub> O <sub>3</sub> (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

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## 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  
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MAP FINDINGS

# Exhibit A

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  
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Elevation

MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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**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  
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MAP FINDINGS

# Exhibit A

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## 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  
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MAP FINDINGS

# Exhibit A

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

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# Exhibit A

Site

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## 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  
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MAP FINDINGS

# Exhibit A

Site

Database(s)

EDR ID Number  
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## 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

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MAP FINDINGS

# Exhibit A

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## 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  
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# Exhibit A

Site

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## 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
Fatals:	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  
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# Exhibit A

Site

Database(s) EDR ID Number  
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**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

Map ID  
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MAP FINDINGS

# Exhibit A

Site

Database(s)

EDR ID Number  
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## 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

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Exhibit A

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Database(s)

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**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



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# Exhibit A

Site

EDR ID Number  
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Database(s)

**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

# Exhibit A

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

# Exhibit A

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 Smlr 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 Smlr 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 Smlr 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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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 401002899  
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

# Exhibit A

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**      **ZURN INDUSTRIES WILKINS DIV**  
**SE**        **1747 COMMERCE WAY**  
**1/2-1**     **PASO ROBLES, CA 93446**  
**0.545 mi.**  
**2878 ft.**   **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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

Exhibit A

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

Site

EDR ID Number  
EPA ID Number  
Database(s)

**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

# Exhibit A

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: 93446ZRNN1747C  
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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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**      **CTS KEENE INC**  
**ESE**      **500 LINNE RD**  
**1/2-1**     **PASO ROBLES, CA 93446**  
**0.624 mi.**  
**3296 ft.**  
  
**Actual:**  
**820 ft.**  
  
**Focus Map:**  
**6**

**SEMS-ARCHIVE**    **100011896**  
**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

# Exhibit A

Site

Database(s) EDR ID Number  
EPA ID Number

### CTS KEENE INC (Continued)

100011896

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

# Exhibit A

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

# Exhibit A

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

Exhibit A

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 GPPRA Permit Baseline:	Not on the Baseline
2018 GPPRA Renewals Baseline:	Not on the Baseline
202 GPPRA 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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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## 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

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# Exhibit A

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## 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

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MAP FINDINGS

Exhibit A

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**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

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# Exhibit A

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### 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  
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MAP FINDINGS

# Exhibit A

Site

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EDR ID Number  
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## 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

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## CTS KEENE INC (Continued)

1000111896

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



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MAP FINDINGS

Exhibit A

Site

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CTS KEENE INC (Continued)

1000111896

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  
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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  
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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

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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

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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

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### CTS KEENE INC (Continued)

1000111896

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

# Exhibit A

Site

Database(s)

EPA ID Number  
EPA ID Number

## CTS KEENE INC (Continued)

1000111896

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 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](mailto: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

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

CTS KEENE INC (Continued)

100011896

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](http://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

Exhibit A

Site

Database(s)

EDR ID Number  
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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

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

**CTS KEENE INC (Continued)**

**1000111896**

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

# Exhibit A

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

Exhibit A

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

# Exhibit A

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

# Exhibit A

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  
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MAP FINDINGS

# Exhibit A

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

Exhibit A

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

Exhibit A

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](http://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

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

CTS KEENE INC (Continued)

100011896

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

# Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

## CTS KEENE INC (Continued)

1000111896

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

Exhibit A

Site

Database(s)

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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/ReactivateID.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

Exhibit A

Site

Database(s)

EDR ID Number  
EPA ID Number

CTS KEENE INC (Continued)

100011896

Violation Division: water/sludge from evaporation pan into closed, labeled container.  
Maintain hazardous waste in a closed container.  
Violation Program: San Luis Obispo County Environmental Health  
Violation Source: HW  
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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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

# Exhibit A

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](http://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

# Exhibit A

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

# Exhibit A

City	EDR ID	Site Name	Site Address	Zip	Databases(\$)
CRESTON	S122429300	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 &MP; 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		CHMIRS
PASO ROBLES	1023378065	EXXON STATION	9TH &MP; SPRING	93446	FINDS
PASO ROBLES	1016717686	SPRINT UNITED MANAGEMENT CO.	NORTH SPRING ST.	93446	FINDS
PASO ROBLES	1023357640	SPRINT CELL SITE SN45XC069	NIBLICK ROAD &MP; 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	93446	CIWQS
PASO ROBLES	S121683696	TRACT 2311	SO RIVER RD SO OF NIBLICK	93446	CIWQS
PASO ROBLES (EL PASO	S126984311	PASO ROBLES COMPOSTING CO.	934 -B PASO ROBLES STREET	93446	SWFLF
SAN LUIS OBISPO COUNT	S106389165		BETWEEN CAMP 8 ROAD AND CRESTON ROAD NEAREST TOWN = ATASCADERO		CHMIRS

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.

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 know 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

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

**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



**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	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/20/2023	Telephone: 202-267-2180
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 55	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	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 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	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 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 08/08/2023	Telephone: 916-341-6320
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

**Lists of state and tribal leaking storage tanks**

**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

**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.

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

**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

**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	Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005	Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004	Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 08/15/2011
Number of Days to Update: 35	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	Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004	Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 08/01/2011
Number of Days to Update: 36	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	Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/03/2008	Telephone: 951-782-3298
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 09/12/2011
Number of Days to Update: 11	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	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	Source: FEMA
Date Data Arrived at EDR: 03/09/2023	Telephone: 202-646-5797
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 10/10/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

**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

**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



***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

**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

**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

**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.

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**

**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.

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

**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



**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

**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

**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.

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

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

## 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.

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

**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.



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

**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

**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

**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 launderers; 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.

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

**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

**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

**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 [CALSTITES]. 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



**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

**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

**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.

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

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.

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:**

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:

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:



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:

**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

**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

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:

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.

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:**

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/11/2023	Telephone: 951-358-5055
Date Made Active in Reports: 09/26/2023	Last EDR Contact: 09/07/2023
Number of Days to Update: 77	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/11/2023	Telephone: 951-358-5055
Date Made Active in Reports: 09/26/2023	Last EDR Contact: 09/07/2023
Number of Days to Update: 77	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	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 12/21/2022	Telephone: 916-875-8406
Date Made Active in Reports: 03/16/2023	Last EDR Contact: 09/25/2023
Number of Days to Update: 85	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	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 12/09/2022	Telephone: 916-875-8406
Date Made Active in Reports: 03/01/2023	Last EDR Contact: 09/25/2023
Number of Days to Update: 82	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	Source: San Benito County Environmental Health
Date Data Arrived at EDR: 05/04/2023	Telephone: N/A
Date Made Active in Reports: 07/25/2023	Last EDR Contact: 10/18/2023
Number of Days to Update: 82	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

## Exhibit A

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



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:**

**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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/20/2020	Telephone: 650-363-1921
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 09/08/2023
Number of Days to Update: 64	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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/29/2023
Number of Days to Update: 61	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	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 08/09/2023
Number of Days to Update: 28	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 05/11/2023	Telephone: 408-918-1973
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 08/09/2023
Number of Days to Update: 81	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	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 03/23/2009
Number of Days to Update: 22	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 08/15/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: No Update Planned

**SANTA CRUZ COUNTY:**

CUPA SANTA CRUZ: CUPA Facility List  
CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/09/2023  
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:

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:

**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:**

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

## 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

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 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**

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**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

Exhibit A

### SECTION

Executive Summary

Findings

City Directory Images

*Thank you for your business.*

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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**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.

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**RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<b><u>Year</u></b>	<b><u>Target Street</u></b>	<b><u>Cross Street</u></b>	<b><u>Source</u></b>
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

# Exhibit A

## TARGET PROPERTY STREET

Niblick Road Complete, City of Paso Robles  
Paso Robles, CA 93446

Year                      CD Image                      Source

### 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>	
<b><u>COUNTRY CLUB DR</u></b>			
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

## Exhibit A

**Year**            **CD Image**            **Source**

### **S RIVER RD**

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****Exhibit A**

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) Exhibit A**

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

## Exhibit A

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)

## Exhibit A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive
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)**

**Exhibit A**

- 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

## Exhibit A

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)

## Exhibit A

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)

## Exhibit A

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)**

**Exhibit A**

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**

**Exhibit A**

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**

**Exhibit A**

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**

**Exhibit A**

- 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

## Exhibit A

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)

## Exhibit A

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)**

**Exhibit A**

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

## Exhibit A

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)****Exhibit A**

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**

**Exhibit A**

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

## Exhibit A

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

Target Street

Cross Street

Source

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Cole Information

**SPRING ST**

**2017**

**(Cont'd)**

**Exhibit A**

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****Exhibit A**

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

## Exhibit A

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)

## Exhibit A

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)

## Exhibit A

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

## Exhibit A

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)

## Exhibit A

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**

**Exhibit A**

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

## Exhibit A

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

Target Street

Cross Street

Source

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Cole Information

**SPRING ST**

**2014**

**(Cont'd)**

**Exhibit A**

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****Exhibit A**

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

## Exhibit A

500	OCCUPANT UNKNOWN,
501	YOUNG, KENNY
502	MYLES, SHIRLEY J
509	PHILIPPIAN, 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)

## Exhibit A

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)

## Exhibit A

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)**

**Exhibit A**

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

## Exhibit A

90 PANDA EXPRESS  
 92 ALTA WIRELESS  
 94 EB GAMES  
 96 JAMBA JUICE  
 100 KOHLS 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)

## Exhibit A

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	PADEFORD, 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****Exhibit A**

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

## Exhibit A

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)

## Exhibit A

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

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Cole Information

**SPRING ST**

**2010**

**(Cont'd)**

**Exhibit A**

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****Exhibit A**

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

## Exhibit A

500 OCCUPANT UNKNOWN,  
 501 STINCHFIELD, RANDY L  
 502 MYLES, SHIRLEY J  
 509 PHILIPPAN, 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)

## Exhibit A

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)

## Exhibit A

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)**

**Exhibit A**

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

## Exhibit A

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)

## Exhibit A

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**

**Exhibit A**

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**

**Exhibit A**

- 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 BENGTONSON, 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)****Exhibit A**

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

Target Street

Cross Street

Source

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Cole Information

**SPRING ST**

**2005**

**(Cont'd)**

**Exhibit A**

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**

**Exhibit A**

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

## Exhibit A

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	ALES, RICHARD
725	KNECHT JAMES H ATTORNEY
	NORTH COAST ENGINEERING INCORPORATED

## CRESTON RD

2000

(Cont'd)

## Exhibit A

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, NANCI
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

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Cole Information

**CRESTON RD**

**2000**

**(Cont'd)**

**Exhibit A**

1255 VILLA, MARICEL  
VITAL, J  
WHITENER, AMANDA R

## NIBLICK RD 2000

## Exhibit A

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)**

**Exhibit A**

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**

**Exhibit A**

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

## Exhibit A

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)**

**Exhibit A**

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****Exhibit A**

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

## Exhibit A

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)

## Exhibit A

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**

**Exhibit A**

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

Target Street

Cross Street

Source

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Cole Information

**S RIVER RD**

**1995**

**Exhibit A**

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****Exhibit A**

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

Target Street

Cross Street

Source

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Cole Information

**SPRING ST**

**1995**

**(Cont'd)**

**Exhibit A**

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**

**Exhibit A**

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

## Exhibit A

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)**

**Exhibit A**

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**

**Exhibit A**

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**

**Exhibit A**

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****Exhibit A**

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 MBLS 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

## Exhibit A

# 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 RBLG GOLF CLUB	238-4710	
	* PASO RBLG GOLF CLUB	238-4722	
	* 4 BUS 25 RES	3 NEW	

## CRESTON RD 1990

## Exhibit A

430	HERRERO Carmel 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	★ACERAMIC 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

## Exhibit A

CRESTON RD		93446 CONT
628	DRUM David O	238-1868
629	XXXX	00
636	XXXX	00
637	XXXX	00
839	*RADTRAC TRAILERS	239-0788 +0
	*RADTUN2 CAR STEREO	238-5149 8
703	*WAYSIDE LIQUORS INC	238-6660 1
710	COX 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	239-0955 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	238-3362 6
	*FARMERS INS	489-2769 7
	*FITNESS FIRM THE	239-3037 8
	*M&M PETS&SUPPLIES	239-1573 8
	*NORTH CO PHYS THRPY	239-3696 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 CHIRO 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

## Exhibit A

# 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

Exhibit A

# RIVER RD S 93446 PASO ROBLES

30	LAES C	239-2208	0
100	BRENNAN Timothy	239-0265	0
448	♦ DONITA LANG CO	239-8488	+0
	♦ RIVERSIDE	239-9111	+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	
1364	BURNS Avenelle P	239-8387	7
1688	MARLOWE Charles	239-8868	0
	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 Glenn H	239-2248	0
NO #	BRYAN Jacquelyn	239-0098	
NG #	♦ CA REEF PROPERTIES INC	239-6450	+0
NO #	CARUANA Mike	209-1863	8

## SPRING ST

1990

## Exhibit A

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
	LAROUCHE 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 Cefko	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
	SCHASTEEM Ted	238-1829
	SMITH Myron	238-9217 7
140		
200	XXXX	00
201	*PASO MOBILES	238-5545 5
	*PASO MOBILES NBL 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	239-9450 +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

## Exhibit A

Target Street	Cross Street	Source
COUNTRY CLUB DR 93446		
PASO ROBLES		
5	1485	YEDLICKA DAVID J 238-5686 8
5	1486	TACY NORRIS B 238-3643 9
4	1505	BRANSON L B 238-1763
4	1507	MILLAR A G 238-6808 9
5	1508	BERTONI JEFF 238-3704 +5
4	1509	TYLER&JOHNSON BLDGS 238-0855 +5
4	1512	FRAZIER TERRY L 239-0164 +5
4	1513	LEDGER JACK C 238-3387 +5
4	1515	MAHLER CHAS 238-0817 1
4	1518	BLAKE MARJORIE 238-4806
5	1519	XXXX 00
5	1521	XXXX 00
5	1523	XXXX 00
0	1524	RENEAU JEROME C 238-5515 1
0	1525	XXXX 00
0	1527	PUMPHREY C E 238-5632
0	1528	PURMORT ADEN L 238-5982
0	1529	NORRIS E R 238-1672
0	1530	GARDNER RALPH W 238-5925 8
0	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

## Exhibit A

500	XXXX	00
502	MCMAHAN MABLE	238-3291
509	PHILIPPIAN 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 SCHDOL	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

## Exhibit A

7  
5  
8  
3  
4  
5  
7  
5  
8  
2  
3  
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1  
E

NIBLICK RD 93446  
PASO ROBLES

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
1079	OFFICE CONNECTION	238-8484	+5
1111	XXXX	00	
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	XXXX	00	
1141	NEAL AMEL A	238-7543	0
1145	FIRST SO BAPT CH	238-4614	6
1160	SMITH LLOYD	238-4529	6
1160	LUCK SOFTWARE	238-2585	+5
1170	XXXX	00	
1180	THOMAS H L	238-5781	4
1190	HILL LOREN E	238-7487	9
1210	WREDEN DOROTHY	238-6145	8
1220	SPENCER HARRY W	238-1427	
1230	ESMOND PAUL	238-3488	1
	HENSLEY JODI	239-4131	4
1240	EDWARDS ROBERT R	238-0229	9
1250	XXXX	00	
1260	SANCHEZ AUGUSTINE	238-1729	
1270	HEINEN FRANK B	238-7145	0
1280	XXXX	00	
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

## Exhibit A

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

Exhibit A

# SPRING 93446 PASO ROBLES

102 GRANDVIEW APTS  
 DURGAN JEAN M 239-1514 2  
 GARCIDUENAS MARTY 238-1405 +5  
 GRANDVIEW APTS 238-5737 +5  
 KOVARS RANDALL 239-2835 +5  
 PAINE RAE M 238-6953 +5  
 SCHNEIDER G M 238-0650  
 UNDERWOOD PAULINE 238-4418 +5  
 WALSH A B 239-1802 4

102  
 125 CLIFTON APTS  
 BANKS M H 239-3095 +5  
 CARR SKIP 239-1393 +5  
 CHARNLEY ANTHONY 238-4841 +5  
 CHRISTENSEN J 238-6581 +5  
 CHRISTIANSSON H 239-1853 +5  
 CLIFTON APARTMENTS 238-4327 6  
 COOPER JEFF 239-3332 4  
 EDWARDS JOHN 239-3408 4  
 ESLICK WM 239-2351 +5  
 HEISER RICHARD 238-7019 3  
 HUTCHISON ROY T 239-2439 4  
 KING DAVID R 238-2636 +5  
 LYNCH KENNETH 238-1685 +5  
 MCKEAN RITA 239-2691 +5  
 NOVAK THEODORE 238-3690 3

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## SPRING ST 1985

## Exhibit A

Address	Name	Phone	Extension
SPRING		93446	CONT
	PARTENHEIMER JOHN J	239-0408	+5
	PETERSON 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

## Exhibit A

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

## Exhibit A

500	WEAVER YVONNE E MRG	238-1842
501	FIEGUTH 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	238-7164 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	238-3549
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	ANTIOUE 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	238-6202 0
632	XXXX	00
636	DELOURA ALLEN	238-4660 5
637	STEMPER JERRY	238-1489 7
	YELLOW HRSSHO 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

Exhibit A

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	DO
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

## Exhibit A

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

Exhibit A

		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

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**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.

Carrie Tatoian-Cain  
November 7, 2016  
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**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;

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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.

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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.

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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.

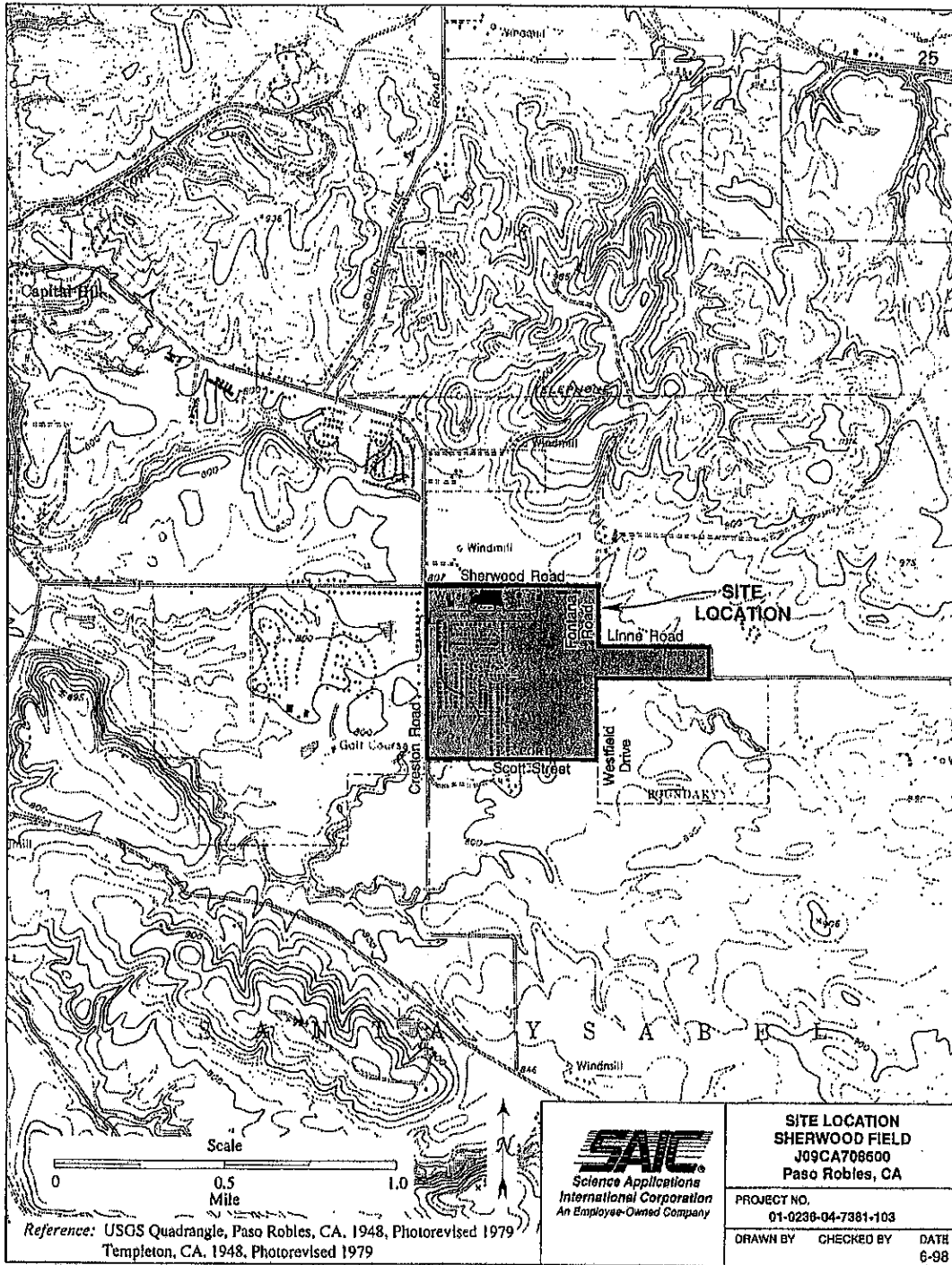
### Databases and Documents reviewed:

- 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](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](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° 37' 00" N  
120° 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.





**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

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## **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

<b>BD/DR</b>	Building Demolition and Debris Removal
<b>CERCLA</b>	Comprehensive Environmental Response, Compensation, and Liability Act
<b>CHE</b>	Chemical Warfare Material Hazard Evaluation
<b>COMM/REL</b>	Community Relations
<b>CON/HTRW</b>	Containerized/Hazardous, Toxic and Radioactive Waste
<b>CTC</b>	Cost to complete
<b>CWM</b>	Chemical Warfare Material
<b>DD</b>	Decision Document
<b>DERP</b>	Defense Environmental Restoration Program
<b>DOD</b>	Department of Defense
<b>EE/CA</b>	Engineer Evaluation/Cost Analysis
<b>EHE</b>	Explosive Hazard Factor
<b>EP</b>	Evaluation Pending
<b>FFA</b>	Federal Facilities Agreement
<b>FUDS</b>	Formerly Used Defense Sites
<b>FUDSMIS</b>	Formerly Used Defense Sites Management Information System
<b>FS</b>	Feasibility Study
<b>HQDA</b>	Headquarters, Department of the Army
<b>HHE</b>	Health Hazard Evaluation
<b>IAG</b>	Interagency Agreement
<b>IRA</b>	Interim remedial action
<b>IRP</b>	Installation Restoration Program
<b>LTM</b>	Long Term Management
<b>MAP</b>	Management Action Plan
<b>MMRP</b>	Military Munitions Response Program
<b>MMRP/CWM</b>	Military Munitions Response Program/Chemical Warfare Materials
<b>MRSPP</b>	Military Munitions Site Prioritization Protocol
<b>NKSH</b>	No Known or suspected Hazard
<b>NLR</b>	No Longer Required
<b>NPL</b>	National Priorities List
<b>PA</b>	Preliminary Assessment
<b>PA/INPR</b>	Preliminary Assessment/Inventory Project Report
<b>PCO</b>	Project Closeout
<b>PN</b>	Preliminary Negotiations
<b>QA</b>	Quality Assurance
<b>RA</b>	Remedial Action
<b>RA-C</b>	Remedial Action-Construction
<b>RA-O</b>	Remedial Action-Operations
<b>RAB</b>	Restoration Advisory Board
<b>RC</b>	Response Complete

<b>RCRA</b>	Resource Conservation and Recovery Act
<b>RD</b>	Remedial Design
<b>RmA-C</b>	Removal Action-Construction
<b>RmD</b>	Removal Design
<b>RI/FS</b>	Remedial Investigation/Feasibility Study
<b>RIP</b>	Remedy in Place
<b>ROD</b>	Record of Decision
<b>RRSE</b>	Relative Risk Site Evaluation
<b>SI</b>	Site Investigation
<b>TAPP</b>	Technical Assistance for Public Participation
<b>TRC</b>	Technical Review Committee

### III. Property Information

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**FUDS Number:** J09CA7086

**FFID:** CA99799F990700

**Name:** SHERWOOD FIELD

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#### 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



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

### 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 MRSP 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	MRSP	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**



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**APPENDIX I**  
**IRP Project Descriptions**

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There are no IRP projects on this installation.

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**APPENDIX II**  
**MMRP Project Descriptions**

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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** \_\_\_\_\_