

Site Audit Questionnaire

You are required to complete this Site Audit Questionnaire to provide supplemental information to the Chemical Storage and Use Questionnaire as your facility is located geographically within an area where groundwater sampling results indicate the presence of wastes in groundwater.

Pursuant to Section 13267(b) of the California Water Code, Water Board staff request that you answer the questions included in the attached questionnaire in reference to your facility.

This questionnaire shall be signed below by a principal executive officer, a duly authorized representative, a general partner, the proprietor, or other duly authorized employee.

This questionnaire has been completed under penalty of perjury and, to the best of my knowledge, is true and correct.

Signature: Huei Hsien Sally Chang Date: 9/21/2020

Printed name: Huei Hsien Sally Chang

Title: Manager Phone: 831.419.4489 (cell)

Email address: larryb@surfcitylaw.com (owner's attorney)

Contact name:

Title: Phone:

Facility name:

Address:

I. GENERAL DESCRIPTION OF THE SITE (Attach a facility plan or map if available and additional pages, as necessary.)

1. Describe the physical characteristics of the site, including but not limited to, the following:

a. Changes at the property (e.g. dry-cleaning equipment, tanks, degreasers, pipelines, clarifiers/sumps, septic tanks installed or removed).

The owner had no prior knowledge that a dry cleaning operation existed at the site in the past. They have no knowledge about where the dry cleaning machines were located or any other information about past dry cleaning operations.

Blank lines for additional information.

i. Describe these changes, giving the date, nature of the change, and location.

The owner has no knowledge; from the RRM Phase I ESA Report it appears that the Fairway Dry Cleaning and Laundry existed at the site from approximately 1964 through at least 1971 based on old phone book records contained in the aforementioned report.

Blank lines for additional information.

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- ii. If any of the items listed above were removed, was the removal supervised or permitted by a governmental agency? If so, specify which agency provided oversight and/or permits and when the removal occurred. Attach copies of the relevant permits and/or reports.

- iii. If available, provide the number and volume of the tanks (above ground and underground) maintained.

- b. Past and present storm water drainage system, sanitary sewer systems, including septic tank(s) and subsurface disposal field(s).
See attached site map for current conditions.

- c. Any and all additions, demolitions, or changes of any kind to physical structures on, under or about the site, or to the property itself (e.g. excavation work) and state the dates that such changes occurred.

None

- d. Have there been any changes in general building design or construction? Describe, and provide dates.

No

II. SITE USE AND OPERATIONS

- a. Identify all prior owners of the site and the dates of their ownership.

① Cedric Cedar Wall, Dry Cleaning & Coin Laundry (Jan/1964 - Jan/1967)
 ② Charles Randall and Jacqueline Randall (Dry Cleaning & Coin Laundry (Jan/1967 - 1970)
 ③ Rodney H. Jensen and IRKs Jensen, Coin Laundry self service (1970 - 1975)
 ④ Jim and Wilia Jung, Coin Laundry self service (1975 - 1980)
 ⑤ John Barnes, Linda Barnes, Bob Johnson, Duwayne Fix, Coin Laundry service (1/1/1980 -)
 ⑥ CAPITOL Laundrymat LLC, SALY CHANG, Coin Laundry self service (10/1/1995 - 2019) (3/31/1998)

b. Identify the prior operators and lessees of the site, for each such operator or lessee, further identify:

I. The dates of their operation at the site.

① 1964-1967 ② 1967-1970 ③ 1970-1975
④ 1975-1980 ⑤ 1980-1995 ⑥ 1995-2019

II. The nature of their operations at the site.

Drycleaning and coin laundry (1964-1970)
Coin self service laundry (1970-now)

III. All evidence that hazardous materials were released or threatened to be released at the site during the period in which they were operating at the site.

Not known

c. Describe the major processes involved in operation: Include all processes in which solvents are used. Not known.

d. Provide a historical summary of chemicals used (including the technical name, ingredients, quantity stored) on site and usage rate for the past ten years.

Not known.

e. From whom are the chemicals purchased? In what quantities are they received?

Not Known.

III. WASTES AND WASTE MANAGEMENT

a. What are the sources of industrial waste at the site? (Identify each source by process, composition of waste generated, and approximate quantity disposed of monthly.)

Not known for past operations; not applicable to current site use.

b. Where and how is waste being stored?

Not applicable.

c. How long is waste stored?

Not applicable.

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d. What wastes are stored?

Not applicable.

e. Are wastes being manifested?

Not Applicable.

f. Waste disposition: (check all that apply)

Dumpster?

Municipal trash?

On the ground around facility?

Septic tank?

Left at remote location?

Sewer?

Onsite recycling, treatment, reclamation?

Offsite recycling, treatment, reclamation?

Transported to Landfill/dump?

Transported to hazardous waste facility by hauler (identify facility and hauler)

Other (specify):

g. Identify any changes in the above over time, providing data and nature of the changes.

