
APPENDIX G

PHASE I ENVIRONMENTAL SITE ASSESSMENT



—AN ATLAS COMPANY—

REVISED DRAFT
PHASE I ENVIRONMENTAL SITE ASSESSMENT
OF

PROJECT GARLIC – 59.87 ACRES
1445 PACHECO PASS HIGHWAY
GILROY, CALIFORNIA 95020

ATC PROJECT NO. NPPAN20022

MAY 15, 2020

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TABLE OF CONTENTS

1.0 EXECUTIVE SUMMARY 3

1.1 Findings and Conclusion Summary 3

1.2 Recommendations 3

1.3 Significant Data Gap Summary 3

1.4 General Information / Signatures of Professionals 4

2.0 INTRODUCTION..... 4

2.1 Purpose 5

2.2 Scope 5

2.3 Significant Assumption 5

2.4 Limitations and Exceptions 6

2.5 Special Terms and Conditions (User Reliance) 7

3.0 SITE DESCRIPTION..... 8

3.1 Location and Legal Description 8

3.2 Surrounding Area General Characteristics 8

3.3 Current Use of the Property 8

3.4 Description of Property Improvements 8

3.5 Current Uses of Adjoining Properties 9

4.0 USER PROVIDED INFORMATION 11

4.1 Title Records 11

4.2 Environmental Liens or Activity and Use Limitations (AULs) 11

4.3 Specialized Knowledge or Experience of the User 11

4.4 Significant Valuation Reduction for Environmental Issues 11

4.5 Owner, Property Manager and Occupant Information 11

4.6 Reason for Performing Phase I ESA 11

4.7 Other User Provided Documents 11

5.0 RECORDS REVIEW 12

5.1 Standard Environmental Records 12

5.1.1 Federal Agency Database Findings 12

5.1.2 State and Tribal Database Findings 13

5.1.3 Local Environmental Records Sources 16

5.2 Physical Setting Sources 17

5.2.1 Topography 17

5.2.2 Geology 17

5.2.3 Soils 17

5.2.4 Hydrology 17

5.2.5 Other Physical Setting Sources 17

5.3 Historical Records Sources 18

5.3.1 Aerial Photographs 18

5.3.2 Fire Insurance Maps 19

5.3.3 Property Tax Files 21

5.3.4 Recorded Land Title Records 22

5.3.5 Historical USGS Topographic Maps 22

5.3.6 City Directories 22

5.3.7 Building Department Records 24

5.3.8 Zoning/Land Use Records 24

5.3.9 Prior Reports 24

5.3.10 Other Historical Sources 24

6.0 SITE RECONNAISSANCE 25

6.1 Methodology and Limiting Conditions 25

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

6.2	Hazardous Substance Use, Storage, and Disposal.....	25
6.3	Underground Storage Tanks (USTs)	25
6.4	Aboveground Storage Tanks (ASTs).....	25
6.5	Other Petroleum Products.....	25
6.6	Polychlorinated Biphenyls (PCBs)	25
6.7	Unidentified Substance Containers.....	26
6.8	Nonhazardous Solid Waste.....	26
6.9	Wastewater	26
6.10	Waste Pits, Ponds and Lagoons	26
6.11	Drains and Sumps.....	26
6.12	Septic Systems.....	26
6.13	Stormwater Management System.....	26
6.14	Wells.....	26
7.0	SUBSURFACE VAPOR MIGRATION.....	27
8.0	INTERVIEWS.....	29
9.0	OTHER ENVIRONMENTAL CONDITIONS	30
9.1	Asbestos-Containing Materials (ACM).....	30
9.2	Radon.....	30
9.3	Lead in Drinking Water.....	30
9.4	Lead-Based Paint (LBP)	30
9.5	Mold Screening	30
9.6	Additional User Requested Conditions	30
10.0	REFERENCES.....	31
11.0	TERMINOLOGY.....	31
	APPENDIX A SITE VICINITY MAP	
	APPENDIX B SITE PLAN	
	APPENDIX C SITE PHOTOGRAPHS	
	APPENDIX D USER PROVIDED DOCUMENTATION	
	APPENDIX E REGULATORY DATABASE REPORT	
	APPENDIX F AERIAL PHOTOGRAPHS	
	APPENDIX G HISTORICAL RESEARCH DOCUMENTATION	
	APPENDIX H PRIOR REPORTS	
	APPENDIX I RESUMES	
	APPENDIX J RECORDS OF COMMUNICATION	
	APPENDIX K LABORATORY REPORTS	
	APPENDIX L OTHER SUPPORTING DOCUMENTATION	

1.0 EXECUTIVE SUMMARY

1.1 Findings and Conclusion Summary

At the request of Panattoni Development Company, Inc. (Panattoni), ATC Group Services LLC (ATC) performed a Phase I Environmental Site Assessment (ESA) of the Project Garlic – 59.87 Acres property, located at 1445 Pacheco Pass Highway in Gilroy, California (herein referred to as the property). The property is located in the City of Gilroy, California in an area that is primarily characterized by industrial, commercial, and agricultural properties.

ATC has performed this Phase I ESA of the property in conformance with the scope and limitations of ASTM International (ASTM) Standard Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. The following provides a summary of report findings and conclusions.

The property is comprised of agricultural land with row crops totaling approximately 59.87 acres. According to information obtained from the Santa Clara County Assessor's Website, the property is identified as Assessor's Parcel Number (APN) 841-018-082.

The review of historical sources identified the historical property use as agricultural between circa 1939 to the present. Given the historical use of the property for agricultural purposes, potential concern is noted regarding the use of pesticides, herbicides, and fertilizers. ATC interviewed Mr. John Machado, with Colliers International property owner, and Mr. Tim Gillio, with San Filipe Farms, the tenant, regarding the property use and history. Mr. Machado stated that the property had been owned by his family for over fifty years and has been used for row crop farming. Mr. Gillio stated that the property had grown vegetables such as lettuce, peppers, garlic, broccoli, and celery. At the time of the site reconnaissance, lettuce was observed planted on the eastern side of the property. Records provided to ATC indicate that fungicides, insecticides, and fertilizer have been applied to the property on a monthly basis and in accordance with local regulatory standards and the manufacturer's application guidelines. Large-scale use or storage of these products on the property was not observed or reported. One irrigation supply well equipped with a diesel-fueled pump was observed in the northeast corner of the property. No evidence of a release was observed in the vicinity of the supply well or the pump. No structures were reported. Based on the type of crops (i.e. lettuce, peppers, garlic, broccoli, and celery) and small-scale use of reported fungicides, insecticides, and fertilizer enhancers, the long-term agricultural use of the property represents a *de minimis* condition to the property.

No *recognized environmental conditions*, *controlled recognized environmental conditions*, or *historical recognized environmental conditions* associated with the property were identified during this assessment.

1.2 Recommendations

Based on information collected from the Phase I ESA, ATC has no recommendations.

1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E1527-13, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap." No significant data gaps were identified during the performance of the Phase I ESA.

1.4 General Information / Signatures of Professionals

Project Information:

Project Garlic – 59.87 Acres
Project No.: NPPAN20022

Consultant Information:

ATC Group Services LLC (ATC)
1117 Lone Palm Avenue
Suite 201B
Modesto, California 95351

Telephone: (209) 579-2221

Fax: (209) 579-2225

Reconnaissance Date: April 30, 2020

Site Assessor: John Sellman

Senior Reviewers: Jeanne Homsey, Jessica C. Anderson, Hillary R. Williams

Environmental Professionals: Jeanne Homsey, Jessica C. Anderson, Hillary R. Williams

Site Information:

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020
Santa Clara County

Site Access Contact:

Mr. Steve Beauchamp
Senior Development Manager
Panattoni Development Company, Inc.

Client Information:

Panattoni Development Company, Inc.
7887 East Belleview Avenue
Suite 475
Denver, Colorado 80111

Environmental Professional Statement:

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in § 312.10 part of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

John Sellman, Staff Geologist
Site Assessor

Jeanne Homsey, P.E., Branch Manager
Environmental Professional, Senior Reviewer

Jessica C. Anderson, PMP, National Project Manager
Environmental Professional, Project Reviewer

Hillary R. Williams, National Client Manager
Environmental Professional, Project Reviewer

2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify *recognized environmental conditions* in connection with the property at the time of the site reconnaissance. The scope of work for this Phase I ESA may also include certain potential environmental conditions beyond the scope of ASTM Standard Practice E1527-13 as listed below. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on or at the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.
- Potential for subsurface vapor migration in, on or at the property as described in Section 7.0.

The scope of the assessment also included consideration of the following potential environmental issues or conditions that are beyond the scope of ASTM Standard Practice E1527-13:

- A Tier 1 Vapor Encroachment Screen (VES) in general accordance with ASTM Standard Practice E 2600-15: *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*.
- Regulatory Agency File and Records Review, consisting of conducting a file review (i.e., via Freedom of Information Act (FOIA) request or alternative method/source) for the property and/or one adjoining property at one regulatory agency, as warranted by the findings of the ESA.

2.3 Significant Assumption

The assumptions in this report were not considered as having significant impact on the determination of *recognized environmental conditions* associated with the property.

2.4 Limitations and Exceptions

ATC has prepared this Phase I ESA report using reasonable efforts to identify *recognized environmental conditions* associated with hazardous substances or petroleum products in, on or at the property. Findings contained within this report are based on information collected from observations made on the day(s) of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- *Uncertainty Not Eliminated* – A Phase I ESA cannot completely eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with any property.
- *Not Exhaustive* – A Phase I ESA is not an exhaustive investigation of the property and environmental conditions on such property.
- *Past Uses of the Property* – Phase I requirements only require review of standard historical sources at five year intervals. Therefore, past uses of property at less than five year intervals may not be discovered.

Users of this report may refer to ASTM Standard Practice E1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

ATC makes no representation or warranty that the past or current operations at the property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, ATC is not responsible for consequences or conditions arising from facts not fully disclosed to ATC during the assessment.

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by ATC's observations or other credible referenced sources reviewed during the assessment. ATC shall not be liable for any such database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

ATC used reasonable efforts to identify evidence of aboveground and underground storage tanks and ancillary equipment on the property during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These reasonable

efforts may not identify subsurface equipment or evidence hidden from view by things including, but not limited to, snow cover, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations for commercial real estate transaction due diligence purposes and are based on the findings, opinions and conclusions of this assessment, which are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors associated with performing the Phase I ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report. The estimated costs or quantities in this report are not intended to be used for financial disclosure related to the Financial Accounting Standards Board (FASB) Statement No. 143, FASB Interpretation No. 47, Sarbanes/Oxley Act or any United States Securities and Exchange Commission reporting obligations, and may not be used for such purposes in any form without the express written permission of ATC.

ATC is not a professional title insurance or land surveyor firm and makes no guarantee, express or implied, that any land title records acquired or reviewed in this report, or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

The Environmental Professional Statement in Section 1.1 of this report does not “certify” the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The statement is intended to document ATC’s opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of *recognized environmental conditions* in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). ATC makes no representations or warranties regarding a User’s qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice E1527-13 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by Panattoni Development Company, Inc., and any of their affiliates and their respective successors and assigns, in connection with a commercial real estate transaction involving the property. No third party is authorized to use this report for any purpose. Any use by or distribution of this report to third parties, without the express written consent of ATC, is at the sole risk and expense of such third party.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property is located at 1445 Pacheco Pass Highway in Gilroy, Santa Clara County, California 95020. The Site Vicinity Map is located in Appendix A. The Site Plan is located in Appendix B. Site Photographs are provided in Appendix C. According to information obtained from the Santa Clara County Assessor's Website, the property is identified as Assessor's Parcel Number (APN) 841-018-082. The property is located at Latitude 37°0'18" N and Longitude 121°32'45" W. The property is currently zoned as General Industrial with the far western section zoned as Shopping Center Commercial.

3.2 Surrounding Area General Characteristics

The property is located within the City of Gilroy in an area characterized by industrial, commercial, and agricultural uses. Surface topography across the property and the surrounding area is generally flat with a slight slope to the southeast. Specific adjacent properties are summarized in Section 3.5.

3.3 Current Use of the Property

The property is comprised of agricultural land with row crops totaling approximately 59.87 acres. ATC interviewed Mr. John Machado, with Colliers International property owner, and Mr. Tim Gillio, with San Filipe Farms, the tenant, regarding the property use and history. Mr. Machado stated that the property had been owned by his family for over fifty years and has been used for row crop farming. Mr. Gillio stated that the property had grown vegetables such as lettuce, peppers, garlic, broccoli, and celery. At the time of the site reconnaissance, lettuce was observed planted on the eastern side of the property. In addition, ATC observed a fenced enclosure containing irrigation equipment in the western portion, and high voltage power lines and a metal irrigation pipe in a ditch running centrally through the property. Additional metal irrigation piping was observed adjacent to the fenced enclosure.

3.4 Description of Property Improvements

The following table provides general descriptions of the property improvements.

PROPERTY IMPROVEMENTS	
Size of Property (approximate)	59.87 acres
General Topography of Property	Generally flat with a slight slope to southeast
Adjoining and/or Access/Egress Roads	Access from the south via Pacheco Pass Highway
Paved or Concrete Areas (including parking)	None
Unimproved Areas	Property is unimproved.
Landscaped Areas	None
Surface Water	None
Potable Water Source	City of Gilroy services the property vicinity/ Property has an agricultural well.
Sanitary Sewer Utility	City of Gilroy services the property vicinity
Storm Sewer Utility	City of Gilroy services the property vicinity
Electrical Utility	Pacific Gas & Electric (PG&E) services the property vicinity
Natural Gas Utility	PG&E services the property vicinity
Current Occupancy Status	Occupied (active farm)
Unoccupied Buildings/Spaces/Structures	None
Number of Occupied Buildings	None
Building Name or General Building Description	Not Applicable (N/A)
Number of Floors	N/A
Total Square Feet of Space (approximate)	N/A
Construction Completion Date (year)	N/A

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

PROPERTY IMPROVEMENTS	
Construction Type	N/A
Interior Finishes Description	N/A
Exterior Finishes Description	N/A
Cooling System Type	N/A
Heating System Type	N/A
Emergency Power	N/A

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as follows:

Direction from Property	Address	Occupant(s) Name	Current Use	Potential Environmental Conditions
Northwest	950 Renz Lane #70	Home Goods	Commercial-Retail	Identified in federal state agency databases. See Section 5.1.
	950 Renz Lane #60	Old Navy	Commercial-Retail	Identified in federal state agency databases. See Section 5.1.
	950 Renz Lane #50	Kirkland's	Commercial-Retail	None
	950 Renz Lane #40	Ulta Beauty Max Muscle Nutrition	Commercial-Retail	Identified in federal state agency databases. See Section 5.1.
	No address	Agricultural land	Agricultural	None
	7050 Camino Arroyo #100	Starbucks	Commercial-Retail	None
	7050 Camino Arroyo #101	Sleep Number	Commercial-Retail	None
West, beyond Camino Arroyo	7011 Camino Arroyo	Best Buy	Commercial-Retail	None
South, beyond Pacheco Pass Highway	No address	Vacant	Undeveloped	None
	6901 Cameron Boulevard	Pacheco Pass Chevron	Commercial-Retail	Identified in federal and state agency databases. See Section 5.1.
	6921 Cameron Boulevard	Sonic Drive In	Commercial	None
	6981 Cameron Boulevard	Subway Sandwiches	Commercial	None
	No address	Vacant	Undeveloped	None
	1350 Pacheco Pass Highway	Olam Spices	Industrial	Identified in federal state agency databases. See Section 5.1.

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

Direction from Property	Address	Occupant(s) Name	Current Use	Potential Environmental Conditions
	1351 Pacheco Pass Highway	Recology Waste Zero	Commercial	Identified in federal state agency databases. See Section 5.1.
Southwest, beyond the intersection of Pacheco Pass Highway and Camino Arroyo	850 Pacheco Pass Highway	Shell Service Station	Gasoline service station	Identified in federal state agency databases. See Section 5.1.
North and Northeast	No address	Llagas Creek followed by agricultural land	Agricultural land	None
East	1351 Pacheco Pass Highway	Recology Waste Zero	Solid waste recycling facility	Identified in federal state agency databases. See Section 5.1.

See Section 5.1 for further discussion of the adjacent property listings in the regulatory databases. A Site Plan illustrating the locations of the aforementioned adjacent properties is included in Appendix B.

4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by Panattoni Development Company, Inc. (User) with regard to the Phase I ESA. Documentation may be found in Appendix D or where referenced in this report.

4.1 Title Records

The User provided no information regarding title records.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

The User provided no information regarding property environmental liens or activity and use limitations (AULs). ATC contracted Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut to perform an environmental lien and AUL search for the property. According to EDR, no environmental liens or AULs were identified for the property. A copy of the report is included in Appendix L. The review of the environmental lien and AUL search did not identify past uses indicating *recognized environmental conditions* in connection with the property.

4.3 Specialized Knowledge or Experience of the User

The User provided no specialized knowledge regarding *recognized environmental conditions* associated with the property.

4.4 Significant Valuation Reduction for Environmental Issues

The User provided no information regarding a significant valuation reduction for environmental issues associated with the property.

4.5 Owner, Property Manager and Occupant Information

The User identified Mr. Steve Beauchamp, Senior Development Manager with Panattoni Development Company, Inc., as the site contact for the property.

4.6 Reason for Performing Phase I ESA

According to information provided by the User, this Phase I ESA will be used in connection with development of the property to identify *recognized environmental conditions* associated with the property.

4.7 Other User Provided Documents

Per the ASTM Standard Practice E1527-13, ATC obtained the documents listed below from User. Further discussion may be found in Section 5.3.9 and other relevant sections of this report.

OTHER USER PROVIDED DOCUMENTS		
Title	Date (if known)	Author and/or Source (if known)
Client Questionnaire	April 23, 2020	Panattoni Development Company, Inc.

5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by EDR was reviewed for information regarding reported use or release of hazardous substances and petroleum products on or near the property. Unless otherwise noted, the information provided by the regulatory agency database report and other sources referenced in this report, were considered sufficient for *recognized environmental condition (REC)*, *controlled recognized environmental condition (CREC)*, *historical recognized environmental condition (HREC)* or *de minimis condition* determinations without conducting supplemental agency file reviews. ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property, based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as being within the approximate minimum search distance from the property, based on the site reconnaissance and/or cross-referencing to mapped listings is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E.

The following is a summary of the findings of the database review.

SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS			
Regulatory Database	Approx. Minimum Search Distance	Property Listed?	# Sites Listed
Federal National Priority (NPL)	1 mile	No	0
Federal Delisted NPL (Delisted NPL)	½ mile	No	0
Federal Standardized Emergency Management System (SEMS) list	½ mile	No	0
Federal CERCLIS No Further Remedial Action Planned (SEMS-ARCHIVE)	½ mile	No	1
Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS)	1 mile	No	1
Federal RCRIS non- CORRACTS Treatment, Storage, and Disposal Facilities (TSDF)	½ mile	No	1
Federal Resource Conservation and Recovery Act – Non Generators/No Longer Regulated (RCRA NonGen/NLR)	¼ mile	No	18
Federal RCRA Generators	¼ mile	No	6
Federal Institutional Control/Engineering Control Registries (LUCIS, US ENG CONTROLS, US INST CONTROL)	½ mile	No	0
Federal Emergency Response Notification System (ERNS) list	Property	No	0
State and Tribal NPL (CA RESPONSE), State and Tribal equivalent CERCLIS (CA ENVIROSTOR), Voluntary Clean-Up Sites (CA-VCP, INDIAN VCP), and Brownfields (CA ENVIROSTOR) and Bond Expenditure Plan (CA BOND EXP. PLAN)	1 mile	No	4
State and Tribal Landfill or Solid Waste Disposal Sites (SWF/LF)	½ mile	No	0
State and Tribal Leaking Underground Storage Tanks (LUST, INDIAN LUST)	½ mile	No	7
California Spills, Leaks, Investigations, and Clean-Up (CA CPS-SLIC) database	½ mile	No	0

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS			
Regulatory Database	Approx. Minimum Search Distance	Property Listed?	# Sites Listed
State and Tribal Registered Underground Storage Tank Lists (CA UST, CA AST, Indian UST, FEMA UST)	¼ mile	No	13
Historic Cal-Sites (CA HIST Cal-Sites)	1 mile	No	1
Local Lists of registered Storage Tanks (SWEEPS UST, HIST UST, CA FID, CERS TANKS)	¼ mile	No	22
Deed Restriction Listing (CA DEED)	½ mile	No	0
Facility and Manifest Data (HAZNET)	Property	No	0
Hazardous Waste & Substance Site List (HIST CORTESE)	½ mile	No	2
EnviroStor Permitted Facilities Listing (HWP)	1 mile	No	1
NPDES Permit Listings (CA NPDES)	Property	No	0
Proposition 65 Records (Notify 65)	1 mile	No	0
EDR Proprietary Manufactured Gas Plant Sites (EDR MGP)	1 mile	No	1
EDR Exclusive Historical Gas Stations (EDR Hist Auto)	1/8 mile	No	1
EDR Exclusive Historical Dry Cleaners (EDR Hist Cleaner)	1/8 mile	No	0

5.1.1 Federal Agency Database Findings

The property was not identified in the federal agency database listings.

The following listings with a known or significant potential for release and impact in, on, or at the property were identified in the federal agency databases searched. Listings with both federal and state or local listings are discussed together below and a discussion of state databases is not repeated in Section 5.1.2.

Recology South Valley; Westside Transport
1351 Pacheco Pass Highway
Gilroy, California 95021

Databases: RCRA NonGen/NLR, LUST, California Regulated Site Portal Data (CERS), CERS TANKS, HIST LUST, UST

Approximate Distance from the Site: Adjoining to the east

Assumed Groundwater Gradient: Cross-gradient

Regulatory Summary: The Resource Conservation Recovery Act (RCRA) Non Generator / No Longer Reporting (NonGen/NLR) database includes sites that do not presently generate hazardous waste. According to the EDR database report, the east-adjointing facility was classified as a non-generator of hazardous waste in 1998. No violations were reported. This facility is also described as having UST and aboveground petroleum storage on the CERS TANKS database and a reported release of diesel to the subsurface in February 1994. Case closure was granted in May 1999.

Discussion: ATC reviewed available documents for the facility on the Regional Water Quality Control Board GeoTracker website (<https://geotracker.waterboards.ca.gov/>). One document found on GeoTracker, the Case Closure Summary dated May 1999 indicates that three USTs, one 5,000 gasoline UST, one 12,000-gallon diesel UST, and one 10,000-gallon diesel UST were removed in February 1994. Petroleum hydrocarbons, (primarily diesel) were detected in soil samples from near the UST. Approximately 600 cubic yards of soil were over excavated from the UST pit. Petroleum hydrocarbons were not detected in groundwater samples collected. It was further reported that depth to groundwater was 22 feet below ground surface (bgs) and flow direction was towards the southeast at that time. The case was granted closure in May 1999.

Based on the remedial action taken, lack of groundwater impact, closed regulatory status of the facility, and cross-gradient position relative to the property these listings are not considered to represent a *recognized environmental condition*.

Olam West Coast Inc., Olam West Coast Inc, Gilroy Foods-Miller Slough; Gilroy Eneergy Company, Con Agra Foods
1350 Pacheco Pass Highway
Gilroy, California 95020

Databases: RCRA - Large Quantity Generator (LQG), LUST, HIST LUST, Statewide Environmental Evaluation and Planning System (SWEEPS) UST, Historical Hazardous Waste & Substances Sites List (HIST CORTESE), CERS, CERS TANKS, HIST UST, CA Facility Inventory Database (FID) UST

Approximate Distance from the Site: Adjacent to the south, beyond Pacheco Pass Highway

Assumed Groundwater Gradient: Down-gradient

Regulatory Summary: This facility was classified as a LQG in 2018 with no reported violations. This facility is also listed on the LUST database with a release of gasoline to subsurface soil. Impacted soil was reported to have been excavated and disposed offsite at an approved site. The origin came from five USTs that were removed from the site in October and November 1986. The case was granted site closure in January 1989.

The facility is listed on multiple local lists of registered USTs that have not been updated. The HIST UST database (which has not been updated since 1990) and SWEEPS UST database (not updated since 1994) as having five USTs, one 270-gallon gasoline UST, one 350-gallon gasoline UST, one 350-gallon diesel UST, one 550-gallon diesel UST, and one 1,000-gallon-gasoline UST. The CERS TANKS database list Olam West Coast Inc. as having aboveground petroleum storage. The CERS database list Olam West Coast Inc. as having chemical storage facilities and having reported violations ranging in date from 2013 to 2017. All reported violations were further reported as having been returned to compliance.

Discussion: Based on the lack of current hazardous waste production, closed regulatory status of the facility, and inferred down-gradient position relative to the property, ATC concludes that this database listing does not represent a *recognized environmental condition*.

Gilroy Foods Inc.
1350 Pacheco Pass Highway
Gilroy, California 95020

Databases: RCRA - Small Quantity Generator (SQG)

Approximate Distance from the Site: Adjacent to the south, beyond Pacheco Pass Highway

Assumed Groundwater Gradient: Down-gradient

Regulatory Summary: The facility was classified as a SQG in 2006 and as a LQG between 1990 and 1999. This facility received notices of violation in October 1992, which were listed as “general”, and compliance was achieved the same day in 1992. In October 2000, the facility received notices of violation, listed in regards with “used oil - generators” with compliance achieved in November 2000.

Discussion: Based on compliance being achieved in each reported violation, the lack of current hazardous waste production, and inferred down-gradient position relative to the property, the listings do not represent a *recognized environmental condition*.

Pacheco Pass Chevron
6901 Cameron Boulevard
Gilroy, California 95020

Databases: RCRA NonGen/NLR, UST, CERS, CERS TANKS

Approximate Distance from the Site: Adjacent to the south, beyond Pacheco Pass Highway

Assumed Groundwater Gradient: Down-gradient

Regulatory Summary: The facility was classified as a non-generator in 2019 with no violations reported. The CERS TANKS database lists Pacheco Pass Chevron as having underground petroleum storage. The CERS database lists Pacheco Pass Chevron as having chemical storage facilities with no reported violations.

Discussion: Based on the lack of current hazardous waste production, no reported releases, and inferred down-gradient position relative to the property, ATC concludes that this database listing does not represent a *recognized environmental condition* at the property.

Tractor Supply Co.
6881 Cameron Boulevard
Gilroy, California 95202

Databases: RCRA NonGen/NLR

Approximate Distance from the Site: Adjacent to the south beyond Pacheco Pass Highway

Assumed Groundwater Gradient: Down-gradient

Regulatory Summary: The facility was classified as a non-generator in 2007 with no violations reported.

Discussion: Based on the lack of current hazardous waste production, no reported releases, and inferred down-gradient position relative to the property, ATC concludes that this database listing does not represent a *recognized environmental condition* at the property.

Equilon Enterprises, TV Food Mart, Shell Station, Gilroy Shell, Vieira Services Co. Inc.
850 Pacheco Pass Highway
Gilroy, California 95020

Databases: RCRA – NonGen/NLR, RECR – LQG, LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS, CERS TANKS, HIST UST, CA FID UST

Approximate Distance from the Site: Adjacent to the southwest, beyond the intersection of Pacheco Pass Highway and Camino Arroyo

Assumed Groundwater Gradient: Cross-gradient

Regulatory Summary: The facility identified as Trac Vu was classified as a non-generator in 2006 with no violations reported and as a RCRA – LQG in 2010 as Shell Station with no violations. This facility is also listed on the UST and LUST databases with multiple releases of gasoline to the soil and groundwater between 1987 and 2001. The releases were related to the use of USTs and associated equipment. Impacted soil was reported to have been excavated, disposed offsite; and multiple quarters of groundwater monitoring completed, and a remediation system was installed. Two incident cases were identified at this site and the cases were granted site closure in January 2001 (Cases #: 596 and 11S4E05K01f) with residual subsurface contamination present at concentrations below applicable cleanup levels.

The EDR HIST AUTO database indicates this site has been operating as a gasoline service station since 1975, under various names.

Discussion: Based on the closed regulatory status of the facility and inferred cross-gradient position relative to the property, ATC concludes that these database listings do not represent a *recognized environmental condition*.

HomeGoods 0354, Ulta-Beauty, and Old Navy
950-70 Renz Lane
Gilroy, California 95029

Databases: RCRA NonGen/NLR

Approximate Distance from the Site: Adjacent to the west

Assumed Groundwater Gradient: Up-gradient

Regulatory Summary: According to the EDR database report, the west-adjacent facility includes multiple retail tenants within it retail center and HomeGoods 0354, Ulta-Beauty, and Old Navy

were each classified as non-generators of hazardous waste in between 2013 and 2019. No violations were reported.

Discussion: Based on the lack of current hazardous waste production and no reported releases, ATC concludes that these database listings do not represent a *recognized environmental condition* at the property.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, the other sites listed in the federal agency databases searched are not considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.2 State and Tribal Database Findings

The property was not listed on the state or tribal agency databases searched. See Section 5.1.1 for state database listings related to properties in the surrounding area.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, the sites listed in the state and tribal agency databases searched are not considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.3 Local Environmental Records Sources

Department of Toxic Substances Control

ATC reviewed the Department of Toxic Substances Control (DTSC) EnviroStor database (<http://www.envirostor.dtsc.ca.gov/public>) for records for the property. According to the EnviroStor Database, the DTSC has no records pertaining to the property.

Regional Water Quality Control Board

ATC reviewed the Regional Water Quality Control Board (RWQCB) GeoTracker database for records for the property. According to the RWQCB GeoTracker database (<http://geotracker.waterboards.ca.gov/>), the RWQCB has no records pertaining to the property.

Santa Clara County Environmental Health

ATC submitted a public records request to the Santa Clara County Environmental Health Department (SCCEH) for the property. The SCCEH indicated there were no files for the property.

City of Gilroy Fire Department

ATC submitted a public records request to City of Gilroy Fire Department for the property. The City of Gilroy responded that due to a state of emergency since March 17, the City is closed and paper records may not be available to review until the City reopens.

City of Gilroy Building, Life and Environmental Safety (Gilroy BLES)

ATC submitted a public records request to Gilroy BLES. Gilroy BLES responded that due to a state of emergency since March 17, the City is closed to reviews of public records may such records not be available to review until the City reopens.

Electrical Utility Company

ATC confirmed that the Pacific Gas & Electric Company provides electricity to the property vicinity.

Water Utility

ATC confirmed that the City of Gilroy Water Department provides potable water to the property vicinity. A copy of the City of Gilroy Water Department Annual Water Quality Report – 2018 is included in Appendix L.

Sewer Utility

ATC confirmed that the City of Gilroy provides sanitary sewer service to the property vicinity.

Other Local Environmental Records Sources

No additional local environmental records sources were reviewed.

5.2 Physical Setting Sources

5.2.1 Topography

According to the United States Geological Survey (USGS) 7.5-Minute Series Topographic Map of the *Gilroy, California* Quadrangle, the elevation of the property is approximately 180 feet above mean sea level. The surficial topography in the area of the property appears to be flat with a slight slope generally to the southeast. A copy of the topographic map is included in Appendix A.

5.2.2 Geology

The geology of the City of Gilroy area near the property is depicted on the California Division of Mines and Geology, Geologic Map of San Francisco-San Jose Quadrangle, dated 1991. The area is underlain by quaternary holocene alluvium.

More specific site geology would require a subsurface soil evaluation to verify actual soil types and conditions. Such an evaluation was beyond the scope of this assessment.

5.2.3 Soils

The United States Department of Agriculture (USDA) Soil Conservation Service *Soil Survey of Eastern Santa Clara Area, California*, dated September 2019; the property is primarily underlain by the Campbell silty clay, muck substratum and Clear Lake clay, 0 to 2 percent slopes. Campbell is considered somewhat poorly drained alluvial fans derived from alluvium with very high water storage availability, with 1 to 2 percent slopes, and more than 80 inches to depth to restrictive feature and water table.

Clear Lake clay is considered somewhat poorly drained alluvial fans derived from alluvium with very high water storage availability, with 1 to 2 percent slopes, and more than 80 inches to depth to restrictive feature and water table. A copy of the United States Department of Agriculture Soil Map is included in Appendix L.

5.2.4 Hydrology

Considering the surface topography for the property area, as interpreted from the *Gilroy, California* Quadrangle map, local groundwater would be expected to flow toward the southeast. Therefore, in assessing potential off-site environmental impacts, facilities located directly northwest of the property are

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

of primary concern. However, actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the property can be accurately determined only by installing groundwater monitoring wells, which was beyond the scope of this project.

Groundwater was encountered at 66 feet bgs during the installation of the current irrigation water supply well at the property in 1955 and at 22 feet bgs at the east-adjoining property.

5.3 Historical Records Sources

The following table summarizes the findings of the research presented below pertaining to historical property and surrounding area uses.

HISTORICAL USE SUMMARY				
Period	Identified Historical Uses		Source(s)	Intervals/Comments
	Property	Surrounding Area		
Prior to 1940	Undeveloped Agricultural	Undeveloped Agricultural Residential	Aerial Photographs, Topographic Maps	Earliest record identified was a topographic map dated 1917 depicting the property as undeveloped. Interval gaps of greater than five years identified (1918 - 1938). Property land use did not change across identified gaps; therefore, the identified interval gaps are not considered significant.
1940 - 1960	Agricultural	Agricultural Residential Industrial	Aerial Photographs, Topographic Maps	Interval gaps of greater than five years identified (1941 - 1946 and 1948 - 1954). Property land use did not change across identified gaps; therefore, the identified interval gaps are not considered significant.
1961 - 1980	Agricultural	Agricultural Residential Industrial	Aerial Photographs, Topographic Maps, City Directories	Interval gaps of greater than five years identified (1957 - 1962). Property land use did not change across identified gaps; therefore, the identified interval gaps are not considered significant.
1981 - 2000	Agricultural	Agricultural Residential Industrial	Aerial Photographs, Topographic Maps, City Directories	No interval gaps noted.
2001 - present	Agricultural	Agricultural Industrial Commercial	Aerial Photographs, Topographic Maps, City Directories, Building Department, Planning Department, Tax Files	No interval gaps noted.

The review of historical sources identified the historical property use as agricultural between circa 1939 to the present. In addition, Miller Slough is depicted as crossing the property on topographic maps dated from 1917 to 1973. On the 1993 map, Llagas Creek is immediately north of the property. A small cluster of buildings interpreted to be part of a rural residence, were depicted on the northwest boundary of the property shown on the aerial photographs of 1939 through 1993. Given the historical use of the property

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

for agricultural purposes, potential concern is noted regarding the use of pesticides, herbicides, and fertilizers. ATC interviewed Mr. John Machado, with Colliers International property owner, and Mr. Tim Gillio, with San Filipe Farms, the tenant, concerning the property. Mr. Machado stated that the property had been owned by his family for over fifty years and has been used for row crop farming. Mr. Gillio stated that the property had grown vegetables such as lettuce, peppers, garlic, broccoli, and celery. Records provided to ATC indicate that fungicides, insecticides, and fertilizer enhancers have been applied to the property on a monthly basis and in accordance with local regulatory standards and the manufacturer’s application guidelines. Large-scale use or storage of these products on the property was not observed or reported. No petroleum storage was currently reported with the exception of the diesel fuel associated with the onsite irrigation water supply well. No structures were reported. Based on the type of crops (i.e. lettuce, peppers, garlic, broccoli, and celery) and small-scale use of reported fungicides, insecticides, and fertilizer enhancers, the long-term agricultural use of the property represents a *de minimis* condition to the property.

5.3.1 Aerial Photographs

ATC reviewed available aerial photographs of the property and surrounding areas provided by EDR, dated 1939 to 2016. The following are descriptions and interpretations from the aerial photograph review.

AERIAL PHOTOGRAPH SUMMARY	
Year	Comments
1939	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south. A portion of a rural residence is depicted on the northwestern boundary of the property.</p> <p>Surrounding Area: The surrounding area consists of agricultural land. A rural residence is depicted on and adjacent to the northwestern boundary of the property. Another rural residence is depicted to the east of the property.</p>
1940	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south. A portion of a rural residence is depicted on the northwestern boundary of the property.</p> <p>Surrounding Area: The surrounding area consists of agricultural land. A rural residence is depicted on and adjacent to the northwestern boundary of the property. Another rural residence is depicted to the east of the property. The area to the west is not depicted.</p>
1956	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south. A portion of a rural residence is depicted on the northwestern boundary of the property.</p> <p>Surrounding Area: The surrounding area consists primarily of agricultural land. A rural residence is depicted on and adjacent to the northwestern boundary of the property. Another rural residence is depicted to the east of the property. To the southeast, a large warehouse type building is depicted with material storage interpreted to be industrial.</p>
1963, 1968, 1970	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south. A portion of a rural residence is depicted on the northwestern boundary of the property.</p> <p>Surrounding Area: The surrounding area consists primarily of agricultural land. A rural residence is depicted on and adjacent to the northwestern boundary of the property. Rural residence is depicted to the east and to the southwest of the property. To the southeast, four large warehouse type buildings are depicted with material storage, interpreted to be industrial. Additional warehouse type buildings are depicted further to the southeast.</p>

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

AERIAL PHOTOGRAPH SUMMARY	
Year	Comments
1974	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south. A portion of a rural residence is depicted on the northwestern boundary of the property.</p> <p>Surrounding Area: The surrounding area consists primarily of agricultural land with a creek to the north. A rural residence is depicted on and adjacent to the northwestern boundary of the property. Another rural residence is depicted to the east of the property. To the southeast, five large warehouse type buildings are depicted with material storage, interpreted to be industrial. Additional warehouse type buildings are depicted further to the southeast. To the southwest are two structures, which are interpreted to be a gasoline station with canopy.</p>
1982	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south. A portion of a rural residence is depicted on the northwestern boundary of the property.</p> <p>Surrounding Area: The surrounding area consists primarily of agricultural land with a creek to the north. A rural residence is depicted on and adjacent to the northwestern boundary of the property. Another rural residence is depicted to the east of the property. The area further east is partially depicted as paved with material storage. To the southeast, a large warehouse type building is depicted with material storage interpreted to be industrial. Additional warehouse type buildings are depicted further to the southeast. To the southwest are two structures, which are interpreted to be a gasoline station with canopy.</p>
1993	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south. A portion of a rural residence is depicted on the northwestern boundary of the property.</p> <p>Surrounding Area: The surrounding area consists primarily of agricultural land with a creek to the north. A rural residence is depicted on and adjacent to the northwestern boundary of the property. The area to the east is depicted as paved with material storage and the size of the storage increased since the previous photograph. The area to the south is depicted with four warehouse type buildings. To the southeast, a large warehouse type building is depicted with material storage interpreted to be industrial. Additional warehouse type buildings are depicted further to the southeast. To the southwest are two structures, which are interpreted to be a gasoline station with canopy.</p>
2006	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south.</p> <p>Surrounding Area: The areas to the north and northeast and a portion of the area to the south consists of agricultural or undeveloped land with a creek to the north. A rural residence is depicted on and adjacent to the northwestern boundary of the property. Another rural residence is depicted to the east of the property. The area to the west is depicted with five buildings of various sizes that match the current configuration of retail buildings. The area to the east is depicted as paved with material storage and the size of the storage increased since the previous photograph. The area to the south is depicted with four warehouse type buildings. To the southeast, a large warehouse type building is depicted with material storage interpreted to be industrial. Additional warehouse type buildings are depicted further to the southeast. To the southwest are buildings, which are first depicted and are interpreted to be commercial buildings, which match the current configuration, including a gasoline station on the southwest corner of Pacheco Pass Hay and Camino Arroyo.</p>

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

AERIAL PHOTOGRAPH SUMMARY	
Year	Comments
2009, 2012	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south.</p> <p>Surrounding Area: The surrounding area to the northeast and northwest consists of agricultural land with a creek to the north. The area to the west is depicted with five buildings of various sizes that match the current configuration of retail buildings. The area to the east is depicted as paved with material storage and the size of the storage increased since the previous photograph. The area to the south is depicted with four warehouse type buildings with an additional three buildings also depicted since the previous photograph. A portion of the area to the south is undeveloped. To the southeast, a large warehouse type building is depicted with material storage interpreted to be industrial. Additional warehouse type buildings are depicted further to the southeast. To the southwest are buildings interpreted to be commercial buildings, which match the current configuration, including a gasoline station on the southwest corner of Pacheco Pass Hay and Camino Arroyo.</p>
2016	<p>Property: The property is depicted as agricultural with an irrigation ditch crossing from the south to the north on the eastern half of the property. Power transmission lines cross the center of the property from north to south.</p> <p>Surrounding Area: The surrounding area to the northeast and northwest consists of agricultural land with a creek to the north. The area to the west is depicted with five buildings of various sizes that match the current configuration of retail buildings. The area to the east is depicted as paved with material storage and the size of the storage increased since the previous photograph. The area to the south is depicted with seven warehouse type buildings with an additional three buildings also depicted. One large warehouse is also depicted to the south and a portion of the land remains undeveloped. To the southeast, a large warehouse type building is depicted with material storage interpreted to be industrial. Additional warehouse type buildings are depicted further to the southeast, including a gasoline station on the southwest corner of Pacheco Pass Hay and Camino Arroyo.</p>

See Sections 5.1.1, 5.1.2, and 5.3 for further discussion and conclusions regarding the historical use of the property and regulatory listings for the gasoline service station and surrounding area. Documentation is included in Appendix G.

5.3.2 Fire Insurance Maps

A search for fire insurance maps associated with the property and surrounding area was conducted by EDR. No such maps for the property were available. A copy of the EDR Sanborn Map report of no coverage is included in Appendix G.

5.3.3 Property Tax Files

ATC reviewed reasonably ascertainable tax files obtained from EDR for historical ownership information pertaining to the property. The table below presents the results of the historical ownership information. Documentation is included in Appendix L and part of the Lien Search.

TAX RECORDS OWNERSHIP SUMMARY	
Owner	Date
Kenneth J. Machado, Jr., Robert A. Machado, John B. Machado And James D. Machado, Each As To An Undivided 25% Interest, All Of Her Undivided Interest	July 2005 to present
Jeanette Machado Individually And As Executor Of The Estate Of Kenneth J. Machado, Sr., Deceased	Prior to July 2005

The review of tax files did not identify past uses indicating *recognized environmental conditions* in, on, or at the property.

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

5.3.4 Recorded Land Title Records

The acquisition of recorded land title records was not required by the scope of work for the Phase I ESA.

5.3.5 Historical USGS Topographic Maps

ATC reviewed the following available historical USGS Topographic Maps; *San Juan Bautista, California* Quadrangles, 15-Minute Series, dated 1915 and 1947; *Morgan Hill, California* and *San Juan Bautista, California* Quadrangles, 15-Minute Series, dated 1917 and 1939; *Gilroy, California* and *Chittenden, California* Quadrangles, 7.5-Minute Series, dated 1955, 1968; 1973, 1993, and 2012 were reviewed for information regarding past uses of the property. The historical USGS Topographic Map *Prunedale, California* Quadrangle, 15-Minute Series, dated 1987, was also reviewed for information regarding past uses of the property.

The 1915, 1947, and 1987 topographic maps did not depict the property. The 1917, 1939, 1955, 1968, 1973, and 1993 topographic maps depict the property as undeveloped but with one small building on the far western boundary. On the 1917 and 1939 maps, two small streams cross the middle of the property. On the 1955, 1968, and 1973 maps, the Miller Slough (depicted unnamed previously) crosses the middle of the property. On the 1993 map, Llagas Creek is immediately north of the property. An increasing number of warehouse type buildings are depicted to the southeast of the property on the maps dated from 1955, 1968, 1973, and 1993.

The 2012 topographic map only depicts roads.

The review of historical USGS Topographic Quadrangles did not identify past uses indicating *recognized environmental conditions* at the property or surrounding areas. Copies of the topographic maps reviewed for the property are provided in Appendix G.

5.3.6 City Directories

Research of historical city directories was conducted by EDR, ranging from 1964 to 2017, at approximately five-year intervals. The following are descriptions and interpretations from the historical city directory review.

CITY DIRECTORY SUMMARY	
Year	Comments
1964	Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: no address listed – Gentry Corp food processors., Gilroy Foods Inc., Golden West Foods 1351 Pacheco Pass Highway – No listing 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing
1970	Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: no address listed – Gentry Corp food processors., Gilroy Foods Inc. dehydrated food 1351 Pacheco Pass Highway – No listing 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

CITY DIRECTORY SUMMARY	
Year	Comments
1976	<p>Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – Canteen Service., Gilroy Foods Inc., Golden West Foods 1351 Pacheco Pass Highway – No listing 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing</p>
1981	<p>Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – Augury L W Enginrng; Canteen Corp., Gilroy Foods Inc., Golden West Foods 1351 Pacheco Pass Highway – No listing 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing</p>
1985	<p>Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – Canteen Corp, Gilroy Farms Inc., Gilroy Foods Inc., Golden West Foods 1351 Pacheco Pass Highway – No listing 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing</p>
1992	<p>Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – Canteen Corp, Gilroy Foods Inc. 1351 Pacheco Pass Highway – No listing 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing</p>
1995	<p>Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – No listing 1351 Pacheco Pass Highway – No listing 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing</p>
2000	<p>Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – Gilroy Foods International 1351 Pacheco Pass Highway – Filice J F Trucking Co Inc., Ram Mobile Data, Tri-County Transport, Westside Transport Inc. 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing</p>
2005	<p>Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – Gilroy Energy Center, Gilroy Foods International 1351 Pacheco Pass Highway – South Valley Disposal & Recycling In. 6881 Cameron Blvd - No listing 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – No listing 6981 Cameron Boulevard - No listing</p>

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

CITY DIRECTORY SUMMARY	
Year	Comments
2010	Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – Con Agra Food Ingredients Co. 1351 Pacheco Pass Highway – Ram Mobile Data, Recology, South Valley Disposal 6881 Cameron Blvd - Tractor Supply Co. 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – Sonic Drivein 6981 Cameron Boulevard – American General Finance
2014	Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass - ACL Locksmith 1351 Pacheco Pass Highway – Norcal Waste Systems, Recology South Valley 6881 Cameron Blvd - Tractor Supply Co. 6901 Cameron Blvd – No listing 6921 Cameron Boulevard – Sonic 6981 Cameron Boulevard – Subway Sandwiches
2017	Property: 1445 Pacheco Pass Highway – No listing Surrounding Area: 1350 Pacheco Pass Highway – ACL Locksmith 1351 Pacheco Pass Highway – Clean Energy, Recology, Recology South Valley 6881 Cameron Blvd - ADT Security Services, Comcast, Dish Network, Tractor Supply Co., Vivint 6901 Cameron Blvd – No Listing 6921 Cameron Boulevard – Sonic 6981 Cameron Boulevard - Subway

See Sections 5.1.1, 5.1.2, and 5.3 for further discussion and conclusions regarding the historical use of the property and regulatory listings for the surrounding area. Documentation is included in Appendix G.

5.3.7 Building Department Records

ATC reviewed available building department records for the property from the City of Gilroy provided by EDR. One grading permit for Lowe’s, Grading Plan and dated June 2002 was found. No other permits were found for the property.

5.3.8 Zoning/Land Use Records

According to information on the City of Gilroy Zoning Map, most of the property is currently zoned as General Industrial (M-2) with the westernmost portion currently zoned as Shopping Center Commercial (C-3). Historical zoning information was not available for review.

5.3.9 Prior Reports

No prior reports were made available for review.

5.3.10 Other Historical Sources

No other historical sources were reviewed.

6.0 SITE RECONNAISSANCE

The following is a summary of visual and/or physical observations of the property on the day of the site visit. Photographs can be found in Appendix C.

6.1 Methodology and Limiting Conditions

Mr. John Sellman, Staff Geologist with ATC, conducted the site reconnaissance unescorted on April 30, 2020. The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property were observed along the perimeter and in a general grid pattern in safely accessible areas, if accessible and possible.

The property surface was plowed for about two thirds of the total surface area with about one third covered by an active lettuce cultivation. The property was viewed as safely accessible and without causing harm to the active agricultural field. The weather during the site reconnaissance was sunny and approximately 70 degrees Fahrenheit. There were no visibility restrictions due to weather conditions. No access restrictions were encountered for the property during the site reconnaissance.

6.2 Hazardous Substance Use, Storage, and Disposal

ATC did not observe evidence of hazardous substance use, storage, and disposal on the property.

6.3 Underground Storage Tanks (USTs)

ATC did not observe evidence of USTs on the property.

6.4 Aboveground Storage Tanks (ASTs)

ATC did not observe evidence of ASTs on the property.

6.5 Other Petroleum Products

ATC observed a diesel-powered generator adjacent to the irrigation water supply well located on the northeast corner of the property and farm vehicles were observed operating on the property. The diesel-powered generator utilizes an integral diesel tank and no other diesel fuel storage was observed or reported to be onsite. No evidence of a release was observed near the generator or originating from the farm vehicles. Based on the observed conditions, the petroleum products stored or used on the property are not considered to represent a *recognized environmental condition*.

6.6 Polychlorinated Biphenyls (PCBs)

ATC observed one utility-owned, pole mounted transformer on-site at the northeastern corner of the property. ATC did not observe labels regarding the PCB status of the transformer; however, since the transformer is owned by PG&E and PG&E has in the past stated that none of its transformers currently contain PCBs, it is unlikely that the transformer on the property is PCB-containing. Evidence of leaks, stains, or other signs of release was not observed. Should a release occur the utility company would be responsible for the mitigation and replacement of the units. Based on the observed conditions, the pad-mounted transformer on the property is not considered to represent a *recognized environmental condition* to the property.

6.7 Unidentified Substance Containers

ATC did not observe the presence of unidentified substance containers on the property.

6.8 Nonhazardous Solid Waste

ATC did not observe evidence of the generation, storage, or disposal of nonhazardous solid waste in, on, or at the property.

6.9 Wastewater

ATC did not observe evidence of any wastewater being generated, treated or discharged (including sanitary sewage) at the property.

6.10 Waste Pits, Ponds and Lagoons

ATC did not observe evidence of waste pits, ponds, or lagoons on the property.

6.11 Drains and Sumps

ATC did not observe evidence of drains or sumps on the property.

6.12 Septic Systems

ATC did not observe evidence of a septic system in, on, or at the property.

6.13 Stormwater Management System

Stormwater at the property is expected to infiltrate the ground surface or runoff to storm drains located at the northwest part of the property or stormwater inlets located at the southeast corner of the property.

6.14 Wells

ATC observed one agricultural well located at the northeast corner of the property. According to the well log, dated December 6, 1955, the well was drilled to 350 feet bgs with a 10-inch diameter and a reported static water level of 66 feet.

7.0 SUBSURFACE VAPOR MIGRATION

ATC conducted a Tier 1 vapor encroachment screen (VES) in accordance with ASTM E2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* for potential vapor encroachment conditions (VECs). A VEC is the presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the property caused by the release of vapors from contaminated soil and/or groundwater either on or near the property. A Tier 2 Non-Invasive Data Collection Screen was performed if prior assessment reports or regulatory documents were readily available.

ATC considered the nature and extent of on-site and nearby sources of potential subsurface vapor migration by evaluating the current and historical usage of the property, the construction type and history, the physical setting, and the potential sources of subsurface vapor migration through the review of regulatory agency database information and/or prior reports to identify contaminated properties.

COCs include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), volatile inorganic analytes, and petroleum hydrocarbons, in most circumstances. Certain metals and radionuclides can represent VECs based on the known volatility of the constituents, but are uncommon. The vadose zone is the zone between the land surface and the water table within which moisture content is less than saturation (except in the capillary fringe) and pressure is less than atmospheric. Conditions may exist where there could be no vadose zone, such as the case of a building foundation sitting below the water table. In this case, it may be possible for COC vapors to adversely impact the indoor air without migrating through a vadose zone.

The default area of concern (AOC) is the approximate minimum search distance measured from the property boundary to a contaminated property with known or suspected COC contamination of soil and/or groundwater. If COC and/or petroleum hydrocarbon COC are used or stored on the property, or there is an institutional control recorded on the property for these COC, then the property is included in the default AOC.

The default AOC was adjusted accordingly based on review of groundwater flow direction, subsurface characteristics, surficial features, man-made features, known release information, and local knowledge. When groundwater flow direction can be estimated or determined, the crossgradient or downgradient radius distances can be significantly reduced.

The adjusted AOC are defined as the following distances from the property boundary:

Tier 1 Screening	Petroleum COC AOC Distance (LNAPL)	Petroleum COC AOC Distance (Non-LNAPL)	Non-Petroleum COC AOC Distance
Upgradient	528 feet	528 feet	1,760 feet
Crossgradient	165 feet	95 feet	365 feet
Downgradient	100 feet	30 feet	100 feet

When data on soil, groundwater, or soil gas contamination on properties within the AOC was available through on-line regulatory documents, (or the regulatory agency office(s)) a Tier 2 Screening can be performed by evaluating whether contamination from these contaminated properties within the adjusted AOC falls within the critical distance of the property. The critical distance (CD) represents an estimate of the linear distance COC vapors volatilized from contaminated groundwater and/or soil might migrate in the vadose zone to the property based on industry protocols and available local records. The CD is the linear distance in any direction between the nearest edge of a contaminated plume and the nearest property boundary:

DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
1445 Pacheco Pass Highway
Gilroy, California 95020

The Tier 2 CDs are defined as the following distances from the property boundary:

Tier 1 Screening	Petroleum COC AOC Distance (LNAPL)	Petroleum COC AOC Distance (Non-LNAPL)	Non-Petroleum COC AOC Distance
Upgradient	100 feet	30 feet	100 feet
Crossgradient	100 feet	30 feet	100 feet
Downgradient	100 feet	30 feet	100 feet

ATC reviewed potential sources of COC from current and historical property operations, and known or suspected releases in the surrounding area, using Tier 1 and Tier 2 approaches. The following potential subsurface vapor migration sources were assessed:

- As discussed in Section 5.1.1., the east-adjointing property, a solid waste recycling facility, was identified as Westside Transport, 1351 Pacheco Pass Highway, Gilroy, California, on the state UST and LUST databases. The databases indicated that this site operated five USTs and a release of petroleum product was reported in February 1994. According to the LUST database, the cleanup was reported as complete and the case was closed in May 1999, and site maps depict the former USTs located east of the current building, approximately 800 feet east of the property. Based on the site status of closure, the time since the USTs were removed and their related releases addressed, and the distance from the property boundary to the former UST excavation located east of the current building on this site being approximately 800 feet (beyond the default distances for areas of concern for cross-gradient sites for vapor encroachment consideration), this site is not considered a VEC.
- The southwest-adjacent property, a gasoline service station, was identified as Shell Service Station and other related aliases, 850 Pacheco Pass Highway, Gilroy, California, on the state UST and LUST databases. The databases indicated that this site has removed multiple USTs and currently operate multiple USTs. Multiple releases of gasoline have been reported to the soil and groundwater between 1987 and 2001. According to the LUST database, the cleanup was reported as complete and the cases were closed in January 2001. Based on the site status of closure, the time since the USTs were removed and their related releases addressed, intervening roadways, and the distance from the property boundary to the impacted groundwater plume located northeast of the current building on this site being approximately 250 feet (beyond the default distances for areas of concern for cross-gradient sites for vapor encroachment consideration), this site is not considered a VEC.

No VECs were identified in relation to the property. Based on applicable AOC distances, assumed groundwater gradient, absence of reported releases, lack of registered hazardous waste generation sites, current remediation status/history of contaminated site, preferential pathways, physical setting information and the proposed light industrial use of the target property, the remaining sites evaluated under the VES were not considered to represent VECs.

8.0 INTERVIEWS

The following persons were interviewed to obtain information regarding *recognized environmental conditions* in connection with the property:

INTERVIEW SUMMARY				
Role	Name	Title/Company	Years Assoc. With Property	Interview Type
Owner	John Machado	Executive Vice President/Colliers International	35	Email
Tenant	Tim Gillio	San Filipe Farms	Unknown	Email

Pertinent information from the interviews is discussed in applicable sections of this report with details (including failed attempts to interview) documented on Record of Communication forms in Appendix J.

9.0 OTHER ENVIRONMENTAL CONDITIONS

9.1 Asbestos-Containing Materials (ACM)

Given the undeveloped nature of the property, no building materials are present and thus ACM was not evaluated.

9.2 Radon

Given the undeveloped nature of the property and proposed commercial redevelopment, radon was not evaluated.

9.3 Lead in Drinking Water

Given the undeveloped nature of the property and proposed commercial redevelopment, that includes the use of municipal potable water, lead in drinking water was not evaluated.

9.4 Lead-Based Paint (LBP)

Given the undeveloped nature of the property, no building materials are present and thus LBP was not evaluated.

9.5 Mold Screening

Given the undeveloped nature of the property, no building materials are present and thus mold was not evaluated.

9.6 Additional User Requested Conditions

No additional User requested services were included in the scope of work for this ESA.

10.0 REFERENCES

ASTM International, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation E1527-13. November 2013.

ASTM International, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, ASTM Designation E2600-15. 2015.

California, Department of Toxic Substances Control, EnviroStor online database, <http://envirostor.dtsc.ca.gov/public/>.

California, State of, Water Resources Control Board, GeoTracker online database, <http://geotracker.swrcb.ca.gov/>.

Environmental Data Resources, Inc., *Certified Sanborn® Map Report, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.3, dated April 27, 2020.

Environmental Data Resources, Inc., *EDR Building Permit Report, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.8, dated April 27, 2020.

Environmental Data Resources, Inc., *EDR Environmental Lien and AUL Search, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.7, dated April 27, 2020.

Environmental Data Resources, Inc., *EDR Historical Topo Map Report, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.4, dated April 27, 2020.

Environmental Data Resources, Inc., *EDR Vapor Encroachment Screen, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.2s, dated April 28, 2020.

Environmental Data Resources, Inc., *The EDR Aerial Photo Decade Package, Project Garlic, 1445 Pacheco Pass Hwy, Gilroy, California 95020*, Inquiry Number 6049489.11, dated April 27, 2020.

Environmental Data Resources, Inc., *The EDR-City Directory Image Report, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.5, dated April 28, 2020.

Environmental Data Resources, Inc., *The EDR Property Tax Map Report, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.6, dated April 27, 2020.

Environmental Data Resources, Inc., *The EDR Radius Map Report with Geocheck®, Project Garlic, 1445 Pacheco Pass Hy, Gilroy, California 95020*, Inquiry Number 6049489.2s, dated April 27, 2020.

City of Gilroy Water Department, Annual Water Quality Report 2018

Santa Clara County Map, <https://ges.sccgov.org/discovergis/sccmap>

Santa Clara County Open Public Records, <http://cepascc-ca.nextrequest.com/requests/20-615/>.

11.0 TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

recognized environmental condition(s) (REC) - the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

material threat - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional (EP), is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

de minimis condition – is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. An example might include a release of *hazardous substances* or *petroleum products* that could reasonably and foreseeably result in a concentration exceeding the applicable regulatory agency risk-based residential standards or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment. If an enforcement action would be less likely than not, then the condition is considered to be generally not likely the subject of an enforcement action. A condition determined to be *de minimis* is not a *REC* or *controlled recognized environmental condition (CREC)*.

historical recognized environmental condition(s) (HREC) - a past release of any *hazardous substances* or *petroleum products* that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a *HREC*, the EP must determine whether the past release is a *REC* at the time the assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *REC* at the time the Phase I ESA is conducted, the condition will be reported in Section 1.2 the Findings and Conclusions Summary table as a *REC*.

controlled recognized environmental condition (CREC) - a *recognized environmental condition* resulting from a past release of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitation, institutional controls, or engineering controls). Per E1527-13, a *CREC* will be reported in the Section 1.2 Findings and Conclusions Summary table as a *CREC* and a *REC*.

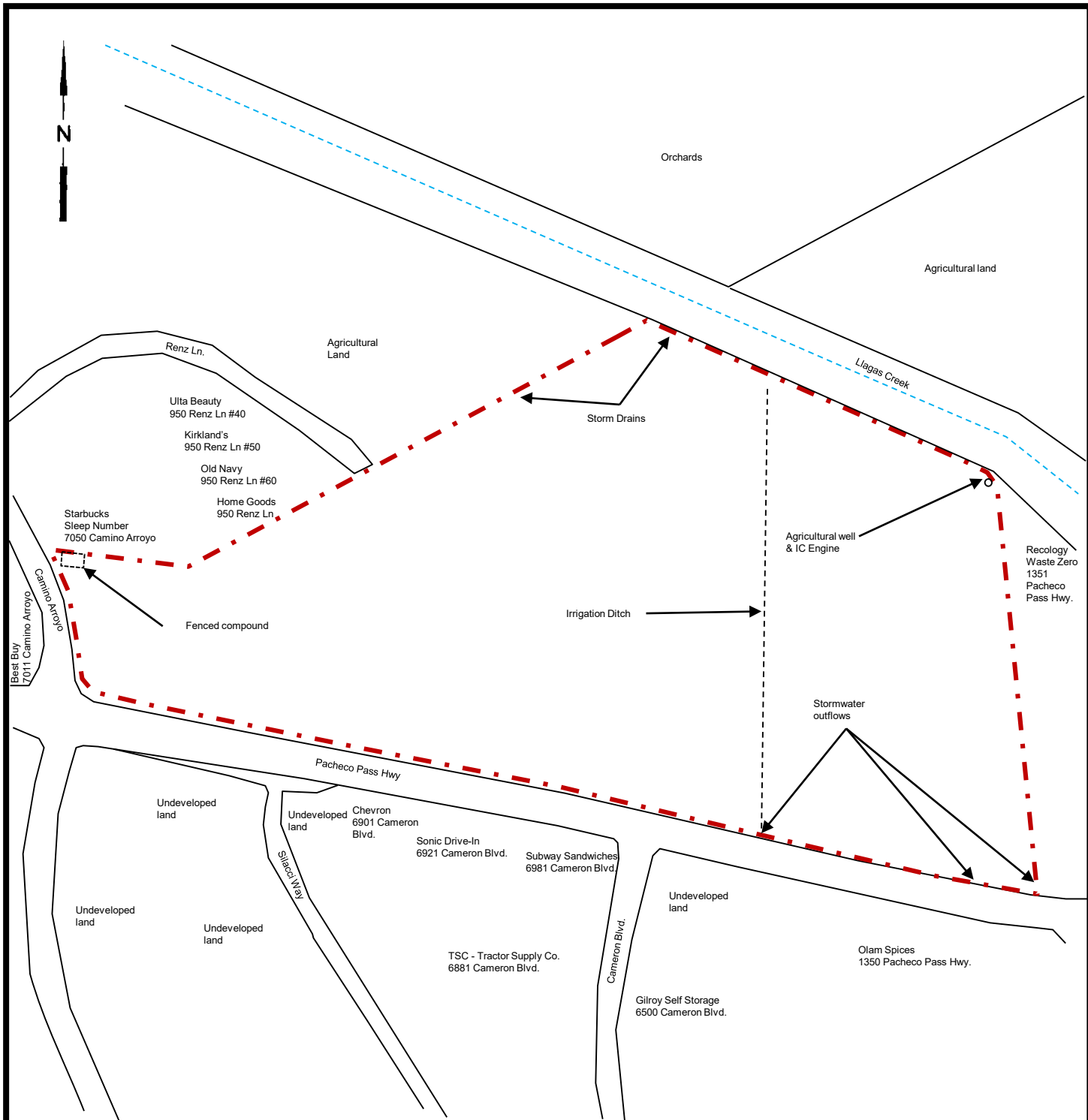
migrate/migration - refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX A
SITE VICINITY MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX B
SITE PLAN



SOURCE: GOOGLE EARTH

LEGEND
 - - - - - = Approximate Property Boundary



1117 Lone Palm Ave, Ste 201
 Modesto, CA 95351
 (209) 579-2221

PROJECT NO: NPPAN20022		
DESIGNED BY: JS	SCALE: UKN	REVIEWED BY: JH
DRAWN BY: JS	DATE: 05/20	FILE: VICINITY

FIGURE 2
SITE PLAN
 ENVIRONMENTAL SITE ASSESSMENT

Project Garlic – 59.87 Acres
 1445 Pacheco Pass Hwy
 Gilroy, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX C
SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #1: Westernmost corner facing south along Camino Arroyo.



Photo #2: Westernmost corner facing east

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #3: Inside fenced compound on western edge of property, facing northeast.



Photo #4: Inside fenced compound on western edge of property, facing southwest.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #5: Irrigation piping stored adjacent to fenced compound on western edge of property.



Photo #6: Manhole cover under wooden palate along northwest edge of property.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #7: Northernmost corner of the property facing southwest.



Photo #8: Northernmost corner of the property facing southeast.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #9: Stormdrain located along the northern edge of the property.



Photo #10: View of property facing south along electrical power lines.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #11: Northern side of the property facing south along irrigation ditch.



Photo #12: Northeastern corner of the property facing south.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #13: Northeastern corner of the property facing northwest.



Photo #14: Well located at northeastern corner of the property.



Photo #15: IC engine for the agricultural well at northeast corner of the property.

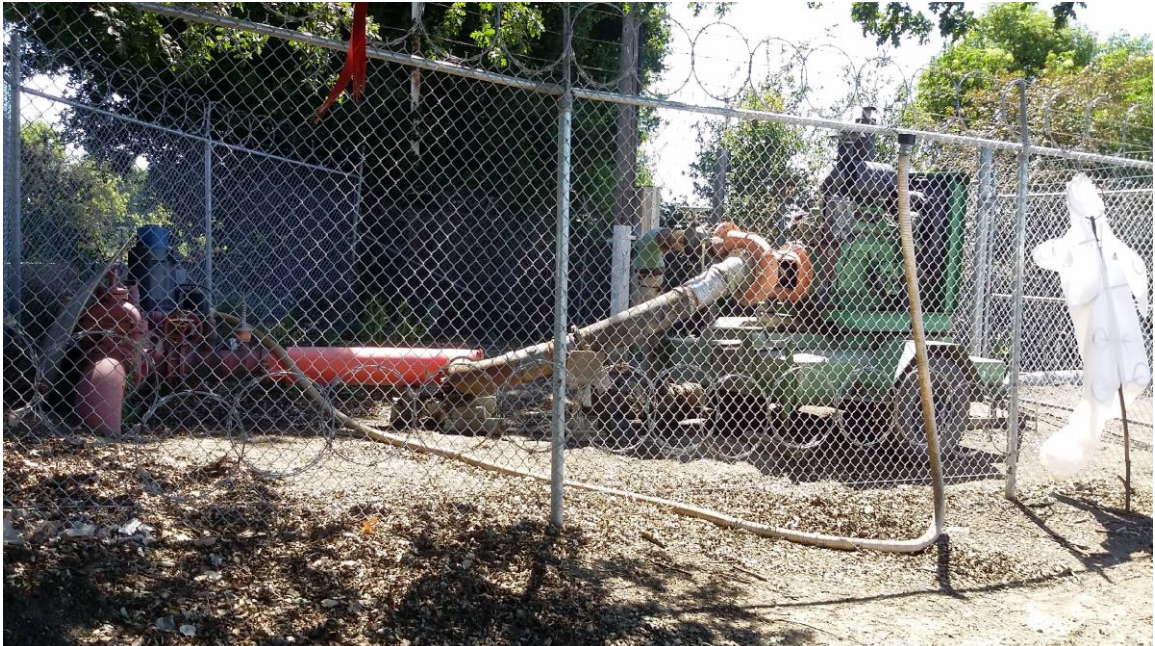


Photo #16: Agricultural well and IC engine at northeast corner of the property.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #17: Southeastern corner of the property facing north.



Photo #18: Southeastern corner of the property facing west.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #19: Southeast corner of the property facing east towards a stormwater inlet.



Photo #20: Near southeast corner of the property facing south towards a stormwater inlet.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #21: Southern edge of the property facing south towards a stormwater inlet, Pacheco Pass Hwy above.



Photo #22: Irrigation ditch facing north from southern edge of the property.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #23: Utility vaults located near southwest corner of the property.



Photo #24: Southwestern corner of the property facing east.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California



Photo #25: Southwestern corner of the property facing northwest, along Camino Arroyo.



Photo #26: Irrigation related structure located on western half of the property.

APPENDIX D
USER PROVIDED DOCUMENTATION



January 03, 2020 11:22:54 AM. The GIS data used in this analysis was compiled from various sources. While deemed reliable, the Planning Office assumes no liability.

Location and Jurisdiction

APN: **841-18-082**

Site Address:

City/State/ZIP: **33 N SAN PEDRO ST SAN JOSE CA 95110-2414**

Jurisdiction: **Incorporated (GILROY)**

Urban Service Area: **Gilroy**

Sphere of Influence: **Gilroy**

Supervisor District: **1**

Special Districts:

- Fire Protection District: **N/A**
- Sanitary District: **N/A**
- Water District: **N/A**

Area Information

Recorded Size (source: Assessor's office): **59.87 acres**

General Plan Land Use

Land Use Plan Designation: Consult city planning department

Zoning District

Zoning: Consult city planning department



**PHASE I ENVIRONMENTAL SITE ASSESSMENT – ASTM 1527-13
USER QUESTIONNAIRE**

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”) the user should provide the following information (if available) to the environmental professional.

1) Title Review - Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). *Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?* **NO**

2) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). *Are you aware of any activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?* **NO**

3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). *Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?*

NO

4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). *Does the purchase price being paid for this property reasonably reflect the fair market value of the property?* **YES**

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). *Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases of hazardous materials?*

(a.) *Do you know the past uses of the property?* **NO**

(b.) *Do you know of specific chemicals that are present or once were present at the property?* **NO**

(c.) *Do you know of spills or other chemical releases that have taken place at the property?* **NO**

(d.) *Do you know of any environmental cleanups that have taken place at the property?* **NO**

User’s Initials TM

Property Name Project Garlic

**PHASE I ENVIRONMENTAL SITE ASSESSMENT – ASTM 1527-13
USER QUESTIONNAIRE**

6) The degree of obviousness of the presence, or likely presence, of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence, or likely presence, of contamination at the property?

NO

7) Proceedings Involving the Property Pursuant to ASTM E 1527-13 §10.9. As the user of this ESA do you know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

NO

SIGNATURE

I have completed this *User Questionnaire* to the best of my actual knowledge only, and provided readily available information, if any, as stated in this document to the environmental professional as of the following date. The information contained in this document does not constitute a warranty or guarantee of any kind as to the accuracy of any third party information provided, and the undersigned disclaims any liability for the reliance on any such information by others.



SIGNATURE

4/23/2020

DATE

Trevor McKune

PRINT OR TYPE NAME

Project Garlic
PROPERTY NAME

Gilroy, CA
LOCATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX E
REGULATORY DATABASE REPORT

Project Garlic

1445 Pacheco Pass Hy
Gilroy, CA 95020

Inquiry Number: 6049489.2s
April 27, 2020

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	485
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
 Please contact EDR at 1-800-352-0050
 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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1445 PACHECO PASS HY
GILROY, CA 95020

COORDINATES

Latitude (North): 37.0052860 - 37° 0' 19.02"
Longitude (West): 121.5453670 - 121° 32' 43.32"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 629425.6
UTM Y (Meters): 4096244.5
Elevation: 182 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640386 GILROY, CA
Version Date: 2012

South Map: 5619808 CHITTENDEN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140609, 20140613
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1445 PACHECO PASS HY
GILROY, CA 95020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	WESTSIDE TRANSPORT	1351 PACHECO PASS HW	RCRA NonGen / NLR, FINDS, ECHO	Higher	1 ft.
A2	RECOLOGY SOUTH VALLE	1351 PACHECO PASS HW	CA CERS HAZ WASTE, CA CERS TANKS, CA NPDES, CA...	Higher	1 ft.
A3	RECOLOGY SOUTH VALLE	1351 PACHECO PASS HW	RCRA NonGen / NLR	Higher	1 ft.
A4	WESTSIDE TRANSPORT	1351 PACHECO PASS HW	CA LUST, CA HIST LUST, CA CERS	Higher	1 ft.
A5	RECOLOGY SOUTH VALLE	1351 PACHECO PASS HW	CA AST, CA HAZNET, CA NPDES, CA CIWQS, CA HWTS	Higher	1 ft.
A6	RECOLOGY SOUTH VALLE	1351 PACHECO PASS HW	CA UST	Higher	1 ft.
A7	WESTSIDE TRANSPORT,	1351 PACHECO PASS RO	CA UST	Higher	1 ft.
A8	CALPINE GILROY COGEN	1400 PACHECO PASS HW	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	48, 0.009, SE
A9	GILROY COGEN	1400 PACHECO PASS HY	CA CUPA Listings	Higher	48, 0.009, SE
A10	CALPINE GILROY COGEN	1400 PACHECO PASS HW	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA EMI,...	Higher	48, 0.009, SE
A11	CALPINE GILROY COGEN	1400 PACHECO PASS HI	RCRA NonGen / NLR, ICIS, US AIRS	Higher	48, 0.009, SE
A12	CALPINE GILROY COGEN	1400 PACHECO PASS HW	CA AST	Higher	48, 0.009, SE
A13	GILROY ENERGY CENTER	1400 PACHECO PASS HW	RCRA NonGen / NLR	Higher	48, 0.009, SE
14	BEST BUY #0884	7011 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS	Higher	156, 0.030, West
B15		6901 CAMERON BLVD	RCRA NonGen / NLR	Higher	180, 0.034, SW
B16	PACHECO PASS CHEVRON	6901 CAMERON BLVD	CA UST	Higher	180, 0.034, SW
B17	PACHECO PASS CHEVRON	6901 CAMERON BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS, CA HWTS	Higher	180, 0.034, SW
C18	GILROY SHELL	850 PACHECO PASS HWY	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	322, 0.061, WSW
C19	TV SHELL FOODSMART	850 PACHECO PASS HWY	CA LUST, CA HIST LUST, CA HAZNET, CA CERS, CA HWTS	Higher	322, 0.061, WSW
C20	SHELL SERVICE STATIO	850 PACHECO PASS	CA HIST CORTESE	Higher	322, 0.061, WSW
C21	TV FOOD MART-SHELL S	850 PACHECO PASS HWY	EDR Hist Auto	Higher	322, 0.061, WSW
C22	TV SHELL FOODSMART	850 PACHECO PASS HWY	RCRA-LQG, FINDS	Higher	322, 0.061, WSW
C23	EQUILON ENTERPRISES	850 PACHECO PASS	CA LUST, FINDS	Higher	322, 0.061, WSW
C24	SHELL	850 PACHECO PASS ROA	CA UST	Higher	322, 0.061, WSW
C25	VIEIRA SERVICES CO.	850 PACHECO PASS RD	CA SWEEPS UST, CA HIST UST, CA FID UST	Higher	322, 0.061, WSW
C26		850 PACHECO PASS HWY	RCRA NonGen / NLR	Higher	322, 0.061, WSW
C27	VIEIRA SERVICES CO.,	850 PACHECO PASS RD	CA HIST UST	Higher	322, 0.061, WSW
D28	GILROY FOODS-GENTRY	1280 PACHECO PASS HY	CA CUPA Listings	Lower	418, 0.079, SE
D29	CONAGRA FOODS	1280 PACHECO PASS HW	CA HIST UST, CA EMI	Lower	418, 0.079, SE
D30	GENTRY	1280 PACHECO PASS HW	CA SWEEPS UST, CA FID UST, CA EMI	Lower	418, 0.079, SE
E31	TRACTOR SUPPLY COMPA	6881 CAMERON BLVD	RCRA NonGen / NLR	Lower	479, 0.091, SSW
E32	TRACTOR SUPPLY COMPA	6881 CAMERON BLVD	CA CERS HAZ WASTE, CA CERS	Lower	479, 0.091, SSW
F33	FLOWSTAR, INC.	6800 SILACCI WAY	CA CERS HAZ WASTE, CA CERS	Lower	500, 0.095, SSW
F34	FLOWSTAR INC	6800 SILACCI WAY	RCRA NonGen / NLR	Lower	500, 0.095, SSW
G35	CHEVRON 305237	7110 CAMINO ARROYO	RCRA-LQG, CA HAZNET, CA HWTS	Higher	515, 0.098, WNW
G36	CHEVRON STATION# 305	7110 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	515, 0.098, WNW
G37	CHEVRON STATION# 305	7110 CAMINO ARROYO	CA UST	Higher	515, 0.098, WNW
H38	HOMEGOODS 0354	950 RENZ LN STE 70	CA CERS HAZ WASTE	Higher	545, 0.103, WNW
H39	ULTA BEAUTY #710 (GI	950 RENZ LN	CA CERS HAZ WASTE	Higher	545, 0.103, WNW

MAPPED SITES SUMMARY

Target Property Address:
1445 PACHECO PASS HY
GILROY, CA 95020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	HOMEGOODS 0354	950-70 RENZ LN STE 7	RCRA NonGen / NLR	Higher	545, 0.103, WNW
H41	ULTA BEAUTY 710	950 RENZ LN	RCRA NonGen / NLR	Higher	545, 0.103, WNW
H42	OLD NAVY 3418	950 RENZ LN	RCRA NonGen / NLR	Higher	545, 0.103, WNW
H43	OLD NAVY 3418	950 RENZ LN	CA CERS HAZ WASTE, CA HWTS	Higher	545, 0.103, WNW
I44	SALLY BEAUTY SUPPLIE	6815 CAMINO ARROYO S	RCRA NonGen / NLR	Higher	697, 0.132, WSW
I45	SALLY BEAUTY SUPPLY	6815 CAMINO ARROYO S	CA CERS HAZ WASTE	Higher	697, 0.132, WSW
46	CALPINE GILROY COGEN	1400 PACHECO HWY.	CA AST	Higher	759, 0.144, ESE
J47	LOWE'S - GILROY #155	7151 CAMINO ARROYO	RCRA NonGen / NLR	Higher	894, 0.169, West
J48	LOWE'S #1552	7151 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	894, 0.169, West
J49	LOWE'S #1552	7151 CAMINO ARROYO	CA AST	Higher	894, 0.169, West
J50	LOWE'S OF GILROY #15	7151 CAMINO ARROYO	RCRA-SQG	Higher	894, 0.169, West
K51	CREATIVE LABELS, INC	6670 SILACCI WAY	CA CERS HAZ WASTE, CA CERS	Lower	965, 0.183, SSW
K52	CREATIVE LABELS	6670 SILACCI WAY	RCRA NonGen / NLR	Lower	965, 0.183, SSW
L53		7150 CAMINO ARROYO	RCRA NonGen / NLR	Higher	982, 0.186, WNW
L54	WALMART #2002	7150 CAMINO ARROYO	CA AST	Higher	982, 0.186, WNW
L55	WALMART #2002	7150 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	982, 0.186, WNW
L56		7150 CAMINO ARROYO	RCRA NonGen / NLR	Higher	982, 0.186, WNW
L57	WALMART #2002	7150 CAMINO ARROYO	RCRA-SQG, FINDS, CA HAZNET, CA HWTS	Higher	982, 0.186, WNW
L58	WAL-MART DIVISION 1	7150 CAMINO ARROYO	CA AST	Higher	982, 0.186, WNW
M59	VOSS HELEN	6930 HOSCLAW RD	CA SWEEPS UST, CA FID UST	Higher	997, 0.189, East
M60	VOSS HELEN	6930 HOSCLAW ROAD	CA HIST UST	Higher	997, 0.189, East
N61	OLAM WEST COAST INC	1350 PACHECO PASS HI	RCRA-LQG	Lower	1067, 0.202, SE
N62	GILROY FOODS- MILLER	1350 PACHECO PASS HW	CA LUST, CA HIST LUST, CA SWEEPS UST, CA EMI, CA...	Lower	1067, 0.202, SE
N63	GILROY ENERGY COMPAN	1350 PACHECO PASS HY	CA CUPA Listings	Lower	1067, 0.202, SE
N64	GILROY FOODS INC	1350 PACHECO PASS HW	RCRA-SQG, CA HIST UST, CA FID UST, FINDS, ECHO, CA...	Lower	1067, 0.202, SE
N65	CONAGRA FOODS	1350 PACHECO PASS HY	CA CUPA Listings	Lower	1067, 0.202, SE
N66	OLAM WEST COAST INC	1350 PACHECO PASS HW	CA CERS HAZ WASTE, CA CERS TANKS, CA EMI, CA CERS	Lower	1067, 0.202, SE
N67	OLAM WEST COAST INC	1350 PACHECO PASS HW	CA AST, CA HAZNET, CA HWTS	Lower	1067, 0.202, SE
O68	KOHL'S DEPARTMENT ST	6765 CAMINO ARROYO	RCRA NonGen / NLR	Higher	1229, 0.233, SW
O69	KOHL'S DEPARTMENT ST	6765 CAMINO ARROYO	CA CERS HAZ WASTE	Higher	1229, 0.233, SW
P70	CINTAS CORPORATION #	904 HOLLOWAY RD	CA CERS HAZ WASTE, CA CERS	Lower	1279, 0.242, SSW
P71	CINTAS CORP #630	904 HOLLOWAY RD	RCRA NonGen / NLR	Lower	1279, 0.242, SSW
P72	CINTAS CORPORATION	904 HOLLOWAY RD	CA CUPA Listings	Lower	1279, 0.242, SSW
Q73	SOUTH BAY CHEMICAL C	721-731 RENZ LANE	CA ENVIROSTOR	Higher	1519, 0.288, West
74	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Higher	1569, 0.297, West
Q75	SOUTH BAY CHEMICAL C	731 RENZ LANE	CA SWEEPS UST, CA HIST UST, CA FID UST, RCRA...	Higher	1753, 0.332, West
Q76	SOUTH BAY CHEMICAL C	731 RENZ LANE	CA ENVIROSTOR, CA HIST UST, CA EMI, CA CERS	Higher	1753, 0.332, West
Q77	HAZCONTROL INC.	731 RENZ LANE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, NY...	Higher	1753, 0.332, West
R78	CHP GILROY/HOLLISTER	740 RENZ LN	CA LUST, CA HIST LUST	Higher	1905, 0.361, West

MAPPED SITES SUMMARY

Target Property Address:
 1445 PACHECO PASS HY
 GILROY, CA 95020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R79	CALIFORNIA HIGHWAY P	740 RENZ LANE	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA EMI,..	Higher	1905, 0.361, West
80	INTERNATIONAL PAPER	6400 JAMIESON WAY	RCRA-SQG, CA ENVIROSTOR, CA VCP, CA CERS HAZ...	Higher	3818, 0.723, SW
S81	GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	CA ENVIROSTOR, CA HIST Cal-Sites	Higher	4948, 0.937, West
S82	PG AND E GAS PLANT G	SW COR 6TH AND RR ST	EDR MGP	Higher	5058, 0.958, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal RCRA generators list

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

CA SWF/LF..... Solid Waste Information System

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
CA DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CA CHMIRS..... California Hazardous Material Incident Report System

EXECUTIVE SUMMARY

CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
CA Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CA DRYCLEANERS..... Cleaner Facilities
CA ENF..... Enforcement Action Listing
CA Financial Assurance..... Financial Assurance Information Listing
CA ICE..... ICE
CA HWT..... Registered Hazardous Waste Transporter Database
CA MINES..... Mines Site Location Listing
CA MWMP..... Medical Waste Management Program Listing
CA PEST LIC..... Pesticide Regulation Licenses Listing
CA PROC..... Certified Processors Database
CA Notify 65..... Proposition 65 Records
CA HAZMAT..... Hazardous Material Facilities
CA UIC..... UIC Listing
CA UIC GEO..... UIC GEO (GEOTRACKER)
CA WASTEWATER PITS..... Oil Wastewater Pits Listing

EXECUTIVE SUMMARY

CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES...	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS...	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF..... Recovered Government Archive Solid Waste Facilities List
CA RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map 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.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-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

EXECUTIVE SUMMARY

given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAZCONTROL INC. Site ID: 0900266 EPA Id: CAD000628149	731 RENZ LANE	W 1/4 - 1/2 (0.332 mi.)	Q77	387

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAZCONTROL INC. EPA ID:: CAD000628149	731 RENZ LANE	W 1/4 - 1/2 (0.332 mi.)	Q77	387

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAZCONTROL INC. EPA ID:: CAD000628149	731 RENZ LANE	W 1/4 - 1/2 (0.332 mi.)	Q77	387

Federal RCRA generators list

RCRA-LQG: 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

EXECUTIVE SUMMARY

generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TV SHELL FOODSMART EPA ID:: CAD981402514	850 PACHECO PASS HWY	WSW 0 - 1/8 (0.061 mi.)	C22	133
CHEVRON 305237 EPA ID:: CAR000201772	7110 CAMINO ARROYO	WNW 0 - 1/8 (0.098 mi.)	G35	164
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLAM WEST COAST INC EPA ID:: CAL000354556	1350 PACHECO PASS HI	SE 1/8 - 1/4 (0.202 mi.)	N61	291

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOWE'S OF GILROY #15 EPA ID:: CAR000279315	7151 CAMINO ARROYO	W 1/8 - 1/4 (0.169 mi.)	J50	228
WALMART #2002 EPA ID:: CAR000206995	7150 CAMINO ARROYO	WNW 1/8 - 1/4 (0.186 mi.)	L57	245
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY FOODS INC EPA ID:: CAD981457716	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N64	308

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: 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.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there

EXECUTIVE SUMMARY

are 4 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH BAY CHEMICAL C Facility Id: 43490062 Status: Refer: RCRA	721-731 RENZ LANE	W 1/4 - 1/2 (0.288 mi.)	Q73	372
SOUTH BAY CHEMICAL C Facility Id: 80001324 Status: Inactive - Needs Evaluation	731 RENZ LANE	W 1/4 - 1/2 (0.332 mi.)	Q76	380
INTERNATIONAL PAPER Facility Id: 71002634 Facility Id: 60000630 Status: Refer: Other Agency Status: No Further Action	6400 JAMIESON WAY	SW 1/2 - 1 (0.723 mi.)	80	432
GILROY - MGP - 1 Facility Id: 43490064 Status: Refer: 1248 Local Agency	MONTEREY/6TH/OLD GIL	W 1/2 - 1 (0.937 mi.)	S81	481

State and tribal leaking storage tank lists

CA LUST: 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.

A review of the CA LUST list, as provided by EDR, has revealed that there are 7 CA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTSIDE TRANSPORT Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Status: Case Closed Date Closed: 05/11/1999 Global Id: T0608534122 SCVWD ID: 11S4E04L01F Global ID: T0608500026	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A4	38
TV SHELL FOODSMART Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0608502195	850 PACHECO PASS HWY	WSW 0 - 1/8 (0.061 mi.)	C19	129
EQUILON ENTERPRISES Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Date Closed: 01/09/2001 Global Id: T0608502195 Global Id: T0608591842 SCVWD ID: 11S4E05K01F	850 PACHECO PASS	WSW 0 - 1/8 (0.061 mi.)	C23	136
PRIVATE RESIDENCE Database: LUST, Date of Government Version: 12/09/2019	PRIVATE RESIDENCE	W 1/4 - 1/2 (0.297 mi.)	74	373

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0608500042

CHP GILROY/HOLLISTER	740 RENZ LN	W 1/4 - 1/2 (0.361 mi.)	R78	417
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Global ID: T0608500042				

CALIFORNIA HIGHWAY P	740 RENZ LANE	W 1/4 - 1/2 (0.361 mi.)	R79	418
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 01/05/1998				
SCVWD ID: 11S4E05L01F				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY FOODS- MILLER	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N62	295
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Date Closed: 01/19/1989				
Global Id: T0608502181				
SCVWD ID: 11S4E04P01F				
Global ID: T0608502181				

CA HIST LUST: 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.

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 4 CA HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTSIDE TRANSPORT	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A4	38
SCVWD ID: 11S4E04L01				
TV SHELL FOODSMART	850 PACHECO PASS HWY	WSW 0 - 1/8 (0.061 mi.)	C19	129
SCVWD ID: 11S4E05K01				
CHP GILROY/HOLLISTER	740 RENZ LN	W 1/4 - 1/2 (0.361 mi.)	R78	417
SCVWD ID: 11S4E05L01				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY FOODS- MILLER	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N62	295
SCVWD ID: 11S4E04P01				

State and tribal registered storage tank lists

CA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the CA UST list, as provided by EDR, has revealed that there are 5 CA UST sites within

EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RECOLOGY SOUTH VALLE Database: UST, Date of Government Version: 12/09/2019 Facility Id: 1715	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A6	85
WESTSIDE TRANSPORT, Database: UST, Date of Government Version: 12/09/2019 Facility Id: 43-002-GIL1	1351 PACHECO PASS RO	0 - 1/8 (0.000 mi.)	A7	86
PACHECO PASS CHEVRON Database: UST, Date of Government Version: 12/09/2019	6901 CAMERON BLVD	SW 0 - 1/8 (0.034 mi.)	B16	119
SHELL Database: UST, Date of Government Version: 12/09/2019 Facility Id: 43-002-GIL2 Facility Id: 980216 Facility Id: 895	850 PACHECO PASS ROA	WSW 0 - 1/8 (0.061 mi.)	C24	140
CHEVRON STATION# 305 Database: UST, Date of Government Version: 12/09/2019 Facility Id: 10776	7110 CAMINO ARROYO	WNW 0 - 1/8 (0.098 mi.)	G37	207

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the CA AST list, as provided by EDR, has revealed that there are 8 CA AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RECOLOGY SOUTH VALLE Database: AST, Date of Government Version: 07/06/2016	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A5	41
CALPINE GILROY COGEN Database: AST, Date of Government Version: 07/06/2016	1400 PACHECO PASS HW	SE 0 - 1/8 (0.009 mi.)	A10	91
CALPINE GILROY COGEN Database: AST, Date of Government Version: 07/06/2016	1400 PACHECO PASS HW	SE 0 - 1/8 (0.009 mi.)	A12	113
CALPINE GILROY COGEN Database: AST, Date of Government Version: 07/06/2016	1400 PACHECO HWY.	ESE 1/8 - 1/4 (0.144 mi.)	46	221
LOWE'S #1552 Database: AST, Date of Government Version: 07/06/2016	7151 CAMINO ARROYO	W 1/8 - 1/4 (0.169 mi.)	J49	227
WALMART #2002 Database: AST, Date of Government Version: 07/06/2016	7150 CAMINO ARROYO	WNW 1/8 - 1/4 (0.186 mi.)	L54	238
WAL-MART DIVISION 1 Database: AST, Date of Government Version: 07/06/2016	7150 CAMINO ARROYO	WNW 1/8 - 1/4 (0.186 mi.)	L58	289
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLAM WEST COAST INC Database: AST, Date of Government Version: 07/06/2016	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N67	332

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 CA HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	W 1/2 - 1 (0.937 mi.)	S81	481

CA CERS HAZ 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.

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 19 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RECOLOGY SOUTH VALLE	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A2	10
CALPINE GILROY COGEN	1400 PACHECO PASS HW	SE 0 - 1/8 (0.009 mi.)	A8	86
CALPINE GILROY COGEN	1400 PACHECO PASS HW	SE 0 - 1/8 (0.009 mi.)	A10	91
BEST BUY #0884	7011 CAMINO ARROYO	W 0 - 1/8 (0.030 mi.)	14	115
PACHECO PASS CHEVRON	6901 CAMERON BLVD	SW 0 - 1/8 (0.034 mi.)	B17	120
GILROY SHELL	850 PACHECO PASS HWY	WSW 0 - 1/8 (0.061 mi.)	C18	123
CHEVRON STATION# 305	7110 CAMINO ARROYO	WNW 0 - 1/8 (0.098 mi.)	G36	201
HOMEGOODS 0354	950 RENZ LN STE 70	WNW 0 - 1/8 (0.103 mi.)	H38	207
ULTA BEAUTY #710 (GI	950 RENZ LN	WNW 0 - 1/8 (0.103 mi.)	H39	210
OLD NAVY 3418	950 RENZ LN	WNW 0 - 1/8 (0.103 mi.)	H43	215
SALLY BEAUTY SUPPLY	6815 CAMINO ARROYO S	WSW 1/8 - 1/4 (0.132 mi.)	I45	219
LOWE'S #1552	7151 CAMINO ARROYO	W 1/8 - 1/4 (0.169 mi.)	J48	223
WALMART #2002	7150 CAMINO ARROYO	WNW 1/8 - 1/4 (0.186 mi.)	L55	239
KOHL'S DEPARTMENT ST	6765 CAMINO ARROYO	SW 1/8 - 1/4 (0.233 mi.)	O69	364

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRACTOR SUPPLY COMPA	6881 CAMERON BLVD	SSW 0 - 1/8 (0.091 mi.)	E32	154
FLOWSTAR, INC.	6800 SILACCI WAY	SSW 0 - 1/8 (0.095 mi.)	F33	158
CREATIVE LABELS, INC	6670 SILACCI WAY	SSW 1/8 - 1/4 (0.183 mi.)	K51	230
OLAM WEST COAST INC	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N66	318
CINTAS CORPORATION #	904 HOLLOWAY RD	SSW 1/8 - 1/4 (0.242 mi.)	P70	366

Local Lists of Registered Storage Tanks

CA SWEEPS UST: 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

EXECUTIVE SUMMARY

longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIEIRA SERVICES CO. Status: A Tank Status: A Comp Number: 19730	850 PACHECO PASS RD	WSW 0 - 1/8 (0.061 mi.)	C25	141
VOSS HELEN Status: A Comp Number: 28453	6930 HOSCLAW RD	E 1/8 - 1/4 (0.189 mi.)	M59	289

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENTRY Status: A Tank Status: A Comp Number: 2425	1280 PACHECO PASS HW	SE 0 - 1/8 (0.079 mi.)	D30	149
GILROY FOODS- MILLER Status: A Tank Status: A Comp Number: 67138	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N62	295

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIEIRA SERVICES CO. VIEIRA SERVICES CO., Facility Id: 00000019730	850 PACHECO PASS RD 850 PACHECO PASS RD	WSW 0 - 1/8 (0.061 mi.) WSW 0 - 1/8 (0.061 mi.)	C25 C27	141 144
VOSS HELEN Facility Id: 00000028453	6930 HOSCLAW ROAD	E 1/8 - 1/4 (0.189 mi.)	M60	291
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONAGRA FOODS Facility Id: 00000002425	1280 PACHECO PASS HW	SE 0 - 1/8 (0.079 mi.)	D29	145
GILROY FOODS INC Facility Id: 00000067138	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N64	308

EXECUTIVE SUMMARY

CA 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.

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/21/2020 has revealed that there are 9 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RECOLOGY SOUTH VALLE	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A2	10
CALPINE GILROY COGEN	1400 PACHECO PASS HW	SE 0 - 1/8 (0.009 mi.)	A8	86
CALPINE GILROY COGEN	1400 PACHECO PASS HW	SE 0 - 1/8 (0.009 mi.)	A10	91
PACHECO PASS CHEVRON	6901 CAMERON BLVD	SW 0 - 1/8 (0.034 mi.)	B17	120
GILROY SHELL	850 PACHECO PASS HWY	WSW 0 - 1/8 (0.061 mi.)	C18	123
CHEVRON STATION# 305	7110 CAMINO ARROYO	WNW 0 - 1/8 (0.098 mi.)	G36	201
LOWE'S #1552	7151 CAMINO ARROYO	W 1/8 - 1/4 (0.169 mi.)	J48	223
WALMART #2002	7150 CAMINO ARROYO	WNW 1/8 - 1/4 (0.186 mi.)	L55	239
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLAM WEST COAST INC	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N66	318

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIEIRA SERVICES CO. Facility Id: 43001638 Status: A	850 PACHECO PASS RD	WSW 0 - 1/8 (0.061 mi.)	C25	141
VOSS HELEN Facility Id: 43012015 Status: A	6930 HOSCLAW RD	E 1/8 - 1/4 (0.189 mi.)	M59	289
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENTRY Facility Id: 43011457 Status: A	1280 PACHECO PASS HW	SE 0 - 1/8 (0.079 mi.)	D30	149
GILROY FOODS INC Facility Id: 43000121 Status: A	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N64	308

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that

EXECUTIVE SUMMARY

there are 18 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTSIDE TRANSPORT EPA ID:: CAR000045773	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A1	9
RECOLOGY SOUTH VALLE EPA ID:: CAL000282666	1351 PACHECO PASS HW	0 - 1/8 (0.000 mi.)	A3	37
CALPINE GILROY COGEN EPA ID:: CAD982028631	1400 PACHECO PASS HI	SE 0 - 1/8 (0.009 mi.)	A11	104
GILROY ENERGY CENTER EPA ID:: CAL000231496	1400 PACHECO PASS HW	SE 0 - 1/8 (0.009 mi.)	A13	114
Not reported EPA ID:: CAL000446324	6901 CAMERON BLVD	SW 0 - 1/8 (0.034 mi.)	B15	118
Not reported EPA ID:: CAL000304571	850 PACHECO PASS HWY	WSW 0 - 1/8 (0.061 mi.)	C26	143
HOMEGOODS 0354 EPA ID:: CAL000401804	950-70 RENZ LN STE 7	WNW 0 - 1/8 (0.103 mi.)	H40	212
ULTA BEAUTY 710 EPA ID:: CAL000388904	950 RENZ LN	WNW 0 - 1/8 (0.103 mi.)	H41	213
OLD NAVY 3418 EPA ID:: CAL000443538	950 RENZ LN	WNW 0 - 1/8 (0.103 mi.)	H42	214
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411955	6815 CAMINO ARROYO S	WSW 1/8 - 1/4 (0.132 mi.)	I44	218
LOWE'S - GILROY #155 EPA ID:: CAL000267914	7151 CAMINO ARROYO	W 1/8 - 1/4 (0.169 mi.)	J47	221
Not reported EPA ID:: CAC003012030	7150 CAMINO ARROYO	WNW 1/8 - 1/4 (0.186 mi.)	L53	237
Not reported EPA ID:: CAC003025349	7150 CAMINO ARROYO	WNW 1/8 - 1/4 (0.186 mi.)	L56	244
KOHL'S DEPARTMENT ST EPA ID:: CAL000356202	6765 CAMINO ARROYO	SW 1/8 - 1/4 (0.233 mi.)	O68	363
Lower Elevation	Address	Direction / Distance	Map ID	Page
TRACTOR SUPPLY COMPA EPA ID:: CAL000326195	6881 CAMERON BLVD	SSW 0 - 1/8 (0.091 mi.)	E31	153
FLOWSTAR INC EPA ID:: CAL000159859	6800 SILACCI WAY	SSW 0 - 1/8 (0.095 mi.)	F34	163
CREATIVE LABELS EPA ID:: CAL000160781	6670 SILACCI WAY	SSW 1/8 - 1/4 (0.183 mi.)	K52	236
CINTAS CORP #630 EPA ID:: CAL000172689	904 HOLLOWAY RD	SSW 1/8 - 1/4 (0.242 mi.)	P71	370

EXECUTIVE SUMMARY

CA CUPA Listings: 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.

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 5 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY COGEN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1400 PACHECO PASS HY	SE 0 - 1/8 (0.009 mi.)	A9	90

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY FOODS-GENTRY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1280 PACHECO PASS HY	SE 0 - 1/8 (0.079 mi.)	D28	145
GILROY ENERGY COMPAN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1350 PACHECO PASS HY	SE 1/8 - 1/4 (0.202 mi.)	N63	307
CONAGRA FOODS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	1350 PACHECO PASS HY	SE 1/8 - 1/4 (0.202 mi.)	N65	318
CINTAS CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	904 HOLLOWAY RD	SSW 1/8 - 1/4 (0.242 mi.)	P72	371

CA HIST CORTESE: 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.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO Reg Id: 596	850 PACHECO PASS	WSW 0 - 1/8 (0.061 mi.)	C20	132

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY FOODS- MILLER Reg Id: 470	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N62	295

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH BAY CHEMICAL C EPA Id: CAD000628149 Cleanup Status: CLOSED	731 RENZ LANE	W 1/4 - 1/2 (0.332 mi.)	Q75	374

EXECUTIVE SUMMARY

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY FOODS INC EPA ID: CAD981457716	1350 PACHECO PASS HW	SE 1/8 - 1/4 (0.202 mi.)	N64	308

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG AND E GAS PLANT G	SW COR 6TH AND RR ST	W 1/2 - 1 (0.958 mi.)	S82	484

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TV FOOD MART-SHELL S	850 PACHECO PASS HWY	WSW 0 - 1/8 (0.061 mi.)	C21	132

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

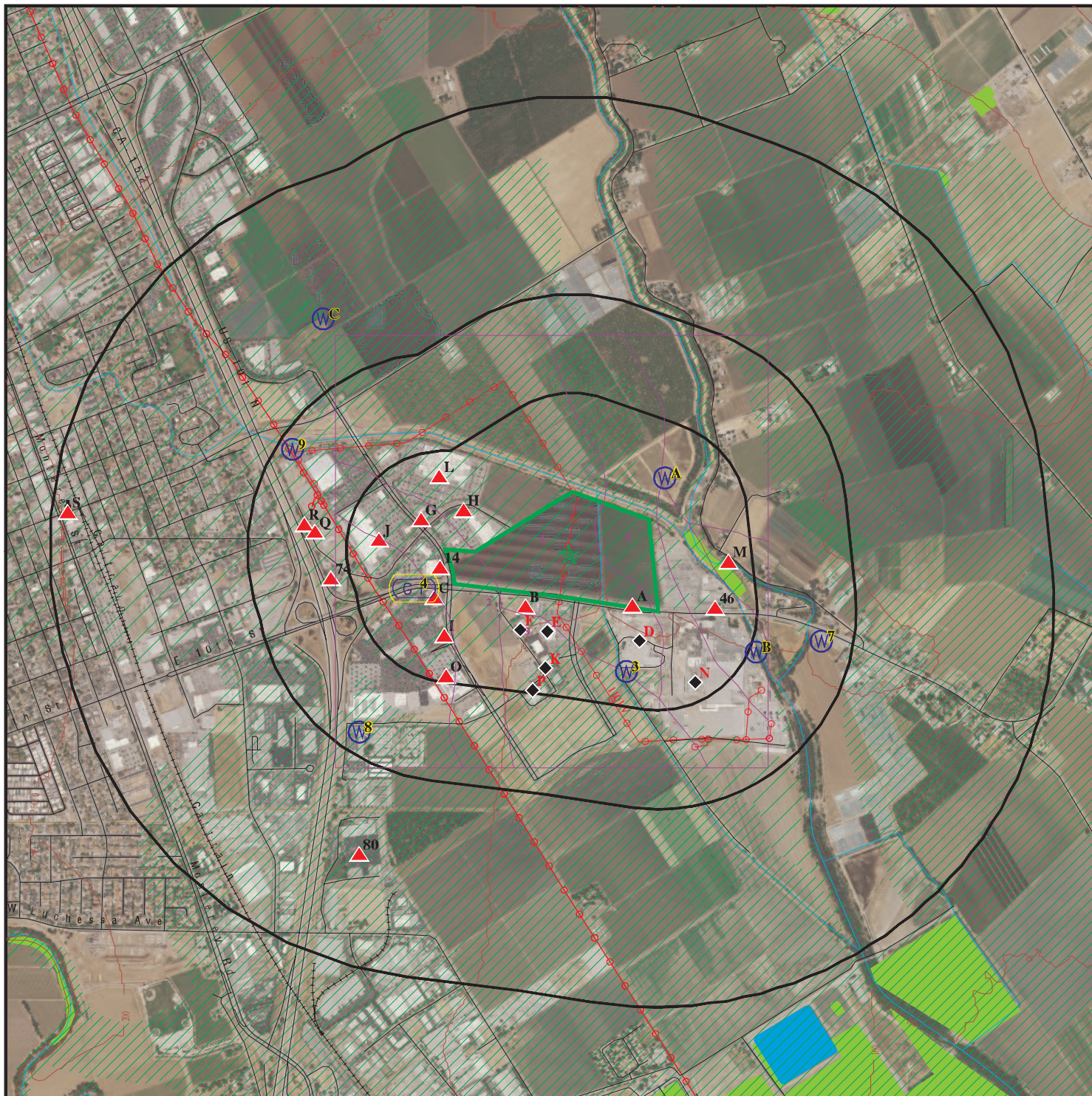
Site Name

PG&E GAS PLANT GILROY
CALTRANS GILROY MAINT. STA. #2


Database(s)


SEMS-ARCHIVE
CA LUST, CA HIST LUST

OVERVIEW MAP - 6049489.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property


 Manufactured Gas Plants

 National Priority List Sites


 Dept. Defense Sites



 Indian Reservations BIA

 Areas of Concern

 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

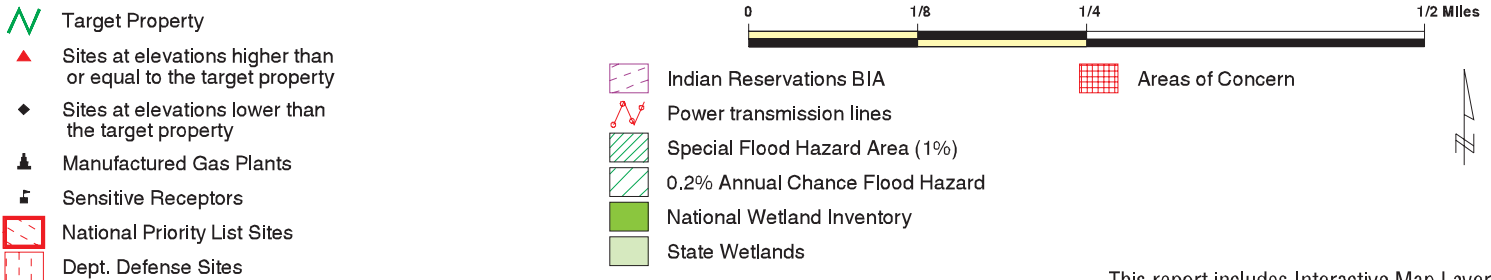
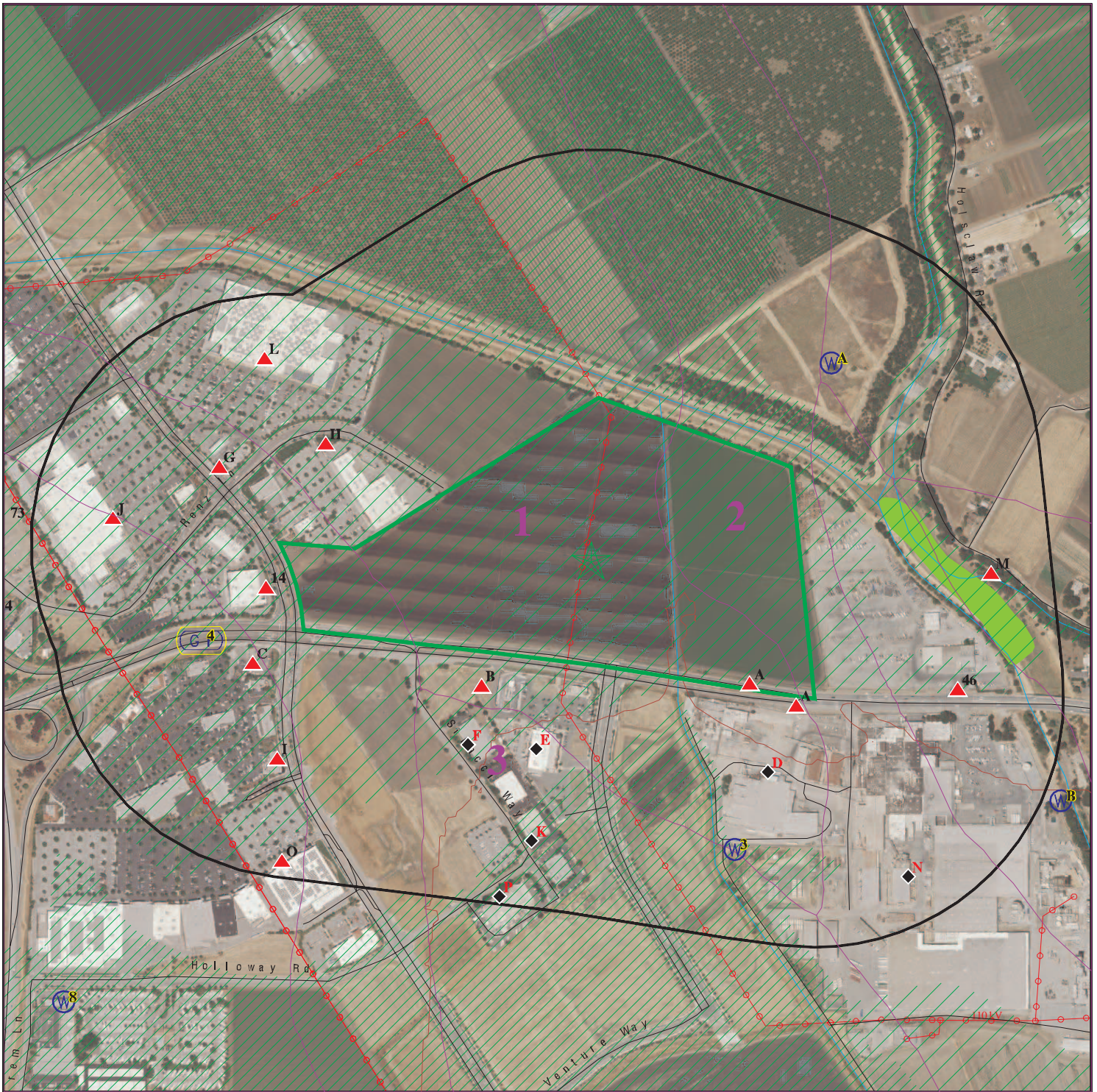


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy CA 95020
 LAT/LONG: 37.005286 / 121.545367

CLIENT: ATC Group Services LLC
 CONTACT: John Sellman
 INQUIRY #: 6049489.2s
 DATE: April 27, 2020 8:52 am

DETAIL MAP - 6049489.2S



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

<p>SITE NAME: Project Garlic ADDRESS: 1445 Pacheco Pass Hy Gilroy CA 95020 LAT/LONG: 37.005286 / 121.545367</p>	<p>CLIENT: ATC Group Services LLC CONTACT: John Sellman INQUIRY #: 6049489.2s DATE: April 27, 2020 8:52 am</p>
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	1	0	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		2	1	NR	NR	NR	3
RCRA-SQG	0.250		0	3	NR	NR	NR	3
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		0	0	2	2	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		3	1	3	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
CA HIST LUST	0.500		2	1	1	NR	NR	4
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		5	0	NR	NR	NR	5
CA AST	0.250		3	5	NR	NR	NR	8
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		12	7	NR	NR	NR	19
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		2	2	NR	NR	NR	4
CA HIST UST	0.250		3	2	NR	NR	NR	5
CA CERS TANKS	0.250		6	3	NR	NR	NR	9
CA FID UST	0.250		2	2	NR	NR	NR	4
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	7	NR	NR	NR	18
FUDS	1.000		0	0	0	0	NR	0
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		NR	NR	NR	NR	NR	0
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		NR	NR	NR	NR	NR	0
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
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	0	NR	NR	0
CA CUPA Listings	0.250		2	3	NR	NR	NR	5

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1	WESTSIDE TRANSPORT	RCRA NonGen / NLR	1001231456
	1351 PACHECO PASS HWY		
< 1/8	GILROY, CA 95021	FINDS	CAR000045773
1 ft.		ECHO	

Site 1 of 13 in cluster A

Relative:
Higher
Actual:
183 ft.

RCRA NonGen / NLR:
 Date form received by agency: 1998-10-26 00:00:00.0
 Facility name: WESTSIDE TRANSPORT INC DBA TRICNTY TRANS
 Facility address: 1351 PACHECO PASS HWY
 GILROY, CA 95020
 EPA ID: CAR000045773
 Mailing address: P O OX 1265
 GILROY, CA 95021
 Contact: CHRIS EATON
 Contact address: P O OX 1265
 GILROY, CA 95021
 Contact country: US
 Contact telephone: 408-847-7080
 Contact email: Not reported
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WS TRANS INC DBA TRICNTY TRN
 Owner/operator address: P O BOX 605
 GILROY, CA 95020
 Owner/operator country: Not reported
 Owner/operator telephone: 408-842-2484
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110066441586

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTSIDE TRANSPORT (Continued)

1001231456

Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066441586

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002925103

Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002925103

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001231456
 Registry ID: 110002925103
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002925103>
 Name: WESTSIDE TRANSPORT INC DBA TRICNTY TRANS
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020

A2

**RECOLOGY SOUTH VALLEY
 1351 PACHECO PASS HWY
 GILROY, CA 95020**

**CA CERS HAZ WASTE
 CA CERS TANKS
 CA NPDES
 CA CIWQS
 CA CERS**

**S108220865
 N/A**

**< 1/8
 1 ft.**

Site 2 of 13 in cluster A

**Relative:
 Higher**

CERS HAZ WASTE:

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 10409200
 CERS Description: Hazardous Waste Generator

**Actual:
 183 ft.**

CERS TANKS:

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 10409200
 CERS Description: Underground Storage Tank

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 10409200
 CERS Description: Aboveground Petroleum Storage

NPDES:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
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 43I018815
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: 05/27/2004
Operator Name: Recology South Valley
Operator Address: 1351 Pacheco Pass Hwy
Operator City: Gilroy
Operator State: California
Operator Zip: 95020

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 186416
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43I018815
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/27/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Recology South Valley
Discharge Address: 1351 Pacheco Pass Hwy
Discharge City: Gilroy
Discharge State: California
Discharge Zip: 95020
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	186416
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

WDID: 3 431018815
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: 05/27/2004
Status: Active
Status Date: 05/27/2004
Place Size: 17.2
Place Size Unit: Acres
Contact: Phil Couchee
Contact Title: General Manager
Contact Phone: 408-842-3358
Contact Phone Ext: Not reported
Contact Email: pcouchee@recology.com
Operator Name: Recology South Valley
Operator Address: 1351 Pacheco Pass Hwy
Operator City: Gilroy
Operator State: California
Operator Zip: 95020
Operator Contact: Phil Couchee
Operator Contact Title: General Manager
Operator Contact Phone: 408-842-3358
Operator Contact Phone Ext: Not reported
Operator Contact Email: pcouchee@recology.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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Llagas Creek
Certifier: Phil Couchee
Certifier Title: General Manager
Certification Date: 18-JUN-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 186416
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 43I018815
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/27/2004
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1351 Pacheco Pass Hwy
Discharge Name: Recology South Valley
Discharge City: Gilroy
Discharge State: California
Discharge Zip: 95020
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: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 186416
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43I018815
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/27/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Recology South Valley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Discharge Address:	1351 Pacheco Pass Hwy
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	186416
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I018815
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:	05/27/2004
Status:	Active
Status Date:	05/27/2004
Place Size:	17.2
Place Size Unit:	Acres
Contact:	Phil Couchee
Contact Title:	General Manager
Contact Phone:	408-842-3358
Contact Phone Ext:	Not reported
Contact Email:	pcouchee@recology.com
Operator Name:	Recology South Valley
Operator Address:	1351 Pacheco Pass Hwy
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Phil Couchee
Operator Contact Title:	General Manager
Operator Contact Phone:	408-842-3358
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pcouchee@recology.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:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

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: Llagas Creek
Certifier: Phil Couchee
Certifier Title: General Manager
Certification Date: 18-JUN-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Agency: Recology South Valley
Agency Address: 1351 Pacheco Pass Hwy, Gilroy, CA 95020
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 43I018815
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/27/2004
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: 37.00339
Longitude: -121.5422

CERS:

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Site ID: 147018
CERS ID: 10409200
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-15-2016
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 09/15/2016. Hazardous waste label was faded and illegible. Operator corrected the labeling violation immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-30-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Pump #2 UDC sensor not working at time of inspection.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-15-2016
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 09/15/2016. One test boot from previous secondary containment testing had not been pulled back or positioned to detect a leak at the earliest moment possible. UST service technician pulled back the test boot to the proper position.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 07-01-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 01-15-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

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 overflow 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 overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow 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 overflow 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 overflow prevention equipment inspection for 36 months.

Violation Notes: All 3 flapper valves failed the inspection for having the flapper valve set greater than 95%.

Violation Division: Gilroy City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 147018

Site Name: Recology South Valley

Violation Date: 09-28-2017

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 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 11/17/2017. Repairs made-replaced drain valve in spill bucket on 11/6/17; Retested on 11/17/17 - passed.

Violation Division: Gilroy City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 147018

Site Name: Recology South Valley

Violation Date: 09-15-2016

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 09/15/2016. Two separate violations for not detecting a leak at the earliest possible moment. Sensor in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

northern sump was not at the lowest point. UST service technician corrected immediately.

Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
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: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Secondary containment test due 9/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill prevention Equipment Inspection.
Eval Division: Gilroy City Fire Department
Eval Program: UST
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: Last review of SPCC was 8/12/2014. SPCC covers oil (new & used) storage for repair shop.
Eval Division: Gilroy City Fire Department
Eval Program: APSA
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: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification
Eval Division: Gilroy City Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Split tank annular space sensor fail-replacement within 30 days; Spill bucket for 20k tank failed-suspect loose adapter; Spill bucket for 9k tank failed-loose nipple. Repairs/replacements/retest to occur within 30 days.

Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PE prepared SPCC 6/09.
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
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: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tiered 1 Facility
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing SB989
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is in compliance with requirements. CERS updated 9/13.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 147018
Site Name: Recology South Valley
Site Address: 1351 PACHECO PASS HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Site City: GILROY
Site Zip: 95020
Enf Action Date: 09-10-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 147018
Facility Name: Recology South Valley
Env Int Type Code: HWG
Program ID: 10409200
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.003200
Longitude: -121.541090

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Recology South Valley
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass HWY
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-3358

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chris Gibson
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 286-3523

Affiliation Type Desc: UST Tank Operator
Entity Name: Recology South Valley
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-1396

Affiliation Type Desc: UST Tank Owner
Entity Name: Delores & Alfred DeFrancesco
Entity Title: Not reported
Affiliation Address: 8807 Leavesley Road
Affiliation City: Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-4647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass HWY
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Gibson
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Recology South Valley
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: (408) 842-3358

Affiliation Type Desc: Parent Corporation
Entity Name: Recology South Valley
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Hannah Towne

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: CHRIS GIBSON
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Recology South Valley
Entity Title: Operator
Affiliation Address: 1351 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Delores & Alfred DeFrancesco
Entity Title: Not reported
Affiliation Address: 8807 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-4647

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 147018
CERS ID: 261675
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-15-2016
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 09/15/2016. Hazardous waste label was faded and illegible. Operator corrected the labeling violation immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-30-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Pump #2 UDC sensor not working at time of inspection.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-15-2016
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 09/15/2016. One test boot from previous secondary containment testing had not been pulled back or positioned to detect a leak at the earliest moment possible. UST service technician pulled back the test boot to the proper position.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 07-01-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 01-15-2019
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 overflow 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 overflow prevention equipment that does not use flow restrictors on vent piping to meet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

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: All 3 flapper valves failed the inspection for having the flapper valve set greater than 95%.

Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-28-2017
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 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 11/17/2017. Repairs made-replaced drain valve in spill bucket on 11/6/17; Retested on 11/17/17 - passed.

Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 147018
Site Name: Recology South Valley
Violation Date: 09-15-2016
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 09/15/2016. Two separate violations for not detecting a leak at the earliest possible moment. Sensor in the northern sump was not at the lowest point. UST service technician corrected immediately.

Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
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: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Secondary containment test due 9/2015.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-15-2019
Violations Found:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill prevention Equipment Inspection.
Eval Division: Gilroy City Fire Department
Eval Program: UST
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: Last review of SPCC was 8/12/2014. SPCC covers oil (new & used) storage for repair shop.
Eval Division: Gilroy City Fire Department
Eval Program: APSA
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: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Split tank annular space sensor fail-replacement within 30 days; Spill bucket for 20k tank failed-suspect loose adapter; Spill bucket for 9k tank failed-loose nipple. Repairs/replacements/retest to occur within 30 days.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	PE prepared SPCC 6/09.
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tiered 1 Facility
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing SB989
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is in compliance with requirements. CERS updated 9/13.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 147018
Site Name: Recology South Valley
Site Address: 1351 PACHECO PASS HWY
Site City: GILROY
Site Zip: 95020
Enf Action Date: 09-10-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 147018
Facility Name: Recology South Valley
Env Int Type Code: HWG
Program ID: 10409200
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Ref Point Type Desc: Center of a facility or station.
Latitude: 37.003200
Longitude: -121.541090

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Recology South Valley
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass HWY
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-3358

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chris Gibson
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 286-3523

Affiliation Type Desc: UST Tank Operator
Entity Name: Recology South Valley
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-1396

Affiliation Type Desc: UST Tank Owner
Entity Name: Delores & Alfred DeFrancesco
Entity Title: Not reported
Affiliation Address: 8807 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-4647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass HWY
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Gibson
Entity Title: Not reported
Affiliation Address: 1351 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Recology South Valley
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: (408) 842-3358

Affiliation Type Desc: Parent Corporation
Entity Name: Recology South Valley
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Hannah Towne
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: CHRIS GIBSON
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S108220865

Affiliation Type Desc: Owner/Operator
Entity Name: Recology South Valley
Entity Title: Operator
Affiliation Address: 1351 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Delores & Alfred DeFrancesco
Entity Title: Not reported
Affiliation Address: 8807 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-4647

A3

**RECOLOGY SOUTH VALLEY
1351 PACHECO PASS HWY
GILROY, CA 95020**

RCRA NonGen / NLR

**1024808994
CAL000282666**

**< 1/8
1 ft.**

Site 3 of 13 in cluster A

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
183 ft.**

Date form received by agency: 2004-06-01 00:00:00.0
Facility name: RECOLOGY SOUTH VALLEY
Facility address: 1351 PACHECO PASS HWY
GILROY, CA 95020-0000
EPA ID: CAL000282666
Contact: CHRIS GIBSON
Contact address: 1351 PACHECO PASS HWY
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 415-286-3523
Contact email: CGIBSON@RECOLOGY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHRIS GIBSON
Owner/operator address: 1351 PACHECO PASS HWY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 415-286-3523
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

1024808994

Owner/operator name: RECOLOGY SOUTH VALLEY
 Owner/operator address: 1351 PACHECO PASS HWY
 GILROY, CA 95020
 Owner/operator country: Not reported
 Owner/operator telephone: 408-846-1396
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

A4

WESTSIDE TRANSPORT
1351 PACHECO PASS HWY
GILROY, CA 95021

CA LUST S103881475
CA HIST LUST N/A
CA CERS

< 1/8
 1 ft.

Site 4 of 13 in cluster A

Relative:
Higher
Actual:
183 ft.

LUST:
 Name: WESTSIDE TRANSPORT
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95021
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608534122
 Global Id: T0608534122
 Latitude: 37.0040497
 Longitude: -121.5397635
 Status: Completed - Case Closed
 Status Date: 05/11/1999
 Case Worker: Not reported
 RB Case Number: 2458
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Not reported
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTSIDE TRANSPORT (Continued)

S103881475

LUST:

Global Id: T0608534122
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608534122
Action Type: ENFORCEMENT
Date: 05/11/1999
Action: Closure/No Further Action Letter

Global Id: T0608534122
Action Type: ENFORCEMENT
Date: 05/15/1996
Action: Staff Letter

Global Id: T0608534122
Action Type: RESPONSE
Date: 05/11/1999
Action: Other Report / Document

LUST:

Global Id: T0608534122
Status: Open - Case Begin Date
Status Date: 02/25/1994

Global Id: T0608534122
Status: Open - Site Assessment
Status Date: 02/25/1994

Global Id: T0608534122
Status: Completed - Case Closed
Status Date: 05/11/1999

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500026
Status: Case Closed
Case Number: 2458
Local Case Num: 11S4E04L01f
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 01/01/1993
Discovered Date: Not reported
Enter Date: / /
Stop Date: 2/24/94
Review Date: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTSIDE TRANSPORT (Continued)

S103881475

Enforce Date: Not reported
Close Date: 5/11/99
Enforcement Type: NOR
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 2/25/94
Pollution Char: 02/25/1994
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: Not reported
Max MTBE Grnd Wtr: 2
Max MTBE Soil: Not reported
Max MTBE Data: 12/22/1998
MTBE Tested: YES
Lat/Long: 37.0037041 / -121.5385437
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 1
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: GILROY FOOD INC
Well Name: EAST WELL
Distance From Well: 0
Assigned Name: 11S/04E-04P07 M
Summary: Not reported

LUST SANTA CLARA:

Name: WESTSIDE TRANSPORT
Address: 1351 PACHECO PASS HWY
City,State,Zip: UNINCORPORATED, CA
Region: SANTA CLARA
SCVWD ID: 11S4E04L01F
Date Closed: 05/11/1999
EDR Link ID: 11S4E04L01F

HIST LUST SANTA CLARA:

Name: Westside Transport
Address: 1351 Pacheco Pass Hwy
City: Unincorporated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTSIDE TRANSPORT (Continued)

S103881475

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E04L01
Oversite Agency: SCVWD
Date Listed: 1994-08-12 00:00:00
Closed Date: 1999-05-11 00:00:00

CERS:

Name: WESTSIDE TRANSPORT
Address: 1351 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95021
Site ID: 251983
CERS ID: T0608534122
CERS Description: Leaking Underground Storage Tank Cleanup Site

A5

**RECOLOGY SOUTH VALLEY
1351 PACHECO PASS HWY
GILROY, CA 95020**

**< 1/8
1 ft.**

**CA AST S113132219
CA HAZNET N/A
CA NPDES
CA CIWQS
CA HWTS**

Site 5 of 13 in cluster A

**Relative:
Higher**

AST:

**Actual:
183 ft.**

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
City/Zip: GILROY,95020
Certified Unified Program Agencies: Not reported
Owner: Recology South Valley
Total Gallons: Not reported
CERSID: 10409200
Facility ID: 1715
Business Name: Recology South Valley
Phone: 408-842-3358
Fax: Not reported
Mailing Address: 1351 Pacheco Pass HWY
Mailing Address City: Gilroy
Mailing Address State: CA
Mailing Address Zip Code: 95020
Operator Name: Recology South Valley
Operator Phone: 408-842-3358
Owner Phone: 408-842-3358
Owner Mail Address: 1351 Pacheco Pass HWY
Owner State: CA
Owner Zip Code: 95020
Owner Country: United States
Property Owner Name: Delores Trust
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: United States
EPAID: CAL000282666

HAZNET:

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

City,State,Zip:	GILROY, CA 950200000
Contact:	CHRIS GIBSON
Telephone:	4152863523
Mailing Name:	Not reported
Mailing Address:	1351 PACHECO PASS HWY
Year:	2017
Gepaid:	CAL000282666
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.25
Year:	2017
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	0.95
Year:	2017
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	2.25
Year:	2017
Gepaid:	CAL000282666
TSD EPA ID:	ORQ000025197
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.25
Year:	2016
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	3.9
Year:	2015
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	1.05
Year:	2015
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.3
Year: 2014
Gepaid: CAL000282666
TSD EPA ID: CAD059494310
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: 3.2
Year: 2013
Gepaid: CAL000282666
TSD EPA ID: CAD980887418
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: 2.45
Year: 2012
Gepaid: CAL000282666
TSD EPA ID: CAD980887418
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: 2.7

[Click this hyperlink](#) while viewing on your computer to access 18 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013
Gen EPA ID: CAL000282666
Shipment Date: 20131125
Creation Date: 1/13/2014 22:15:06
Receipt Date: 20131126
Manifest ID: 011570444JJK
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	11/16/2013 22:15:32
Receipt Date:	20131004
Manifest ID:	011576599JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:09
Receipt Date:	20130726
Manifest ID:	011568441JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20130528
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Manifest ID: 011568121JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130312
Creation Date: 4/29/2013 22:15:15
Receipt Date: 20130313
Manifest ID: 010834879JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional 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: CAL000282666

Shipment Date: 20151228
Creation Date: 6/8/2016 18:31:29
Receipt Date: 20160106
Manifest ID: 005133211SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: 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: 3/2/2016 22:15:29
Receipt Date: 20151216
Manifest ID: 005132419SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 12/22/2015 22:15:38
Receipt Date: 20151007
Manifest ID: 005032967SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

RCRA Code:	Not reported
Disposal Method:	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
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150720
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150729
Manifest ID:	004786845SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150512
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150521
Manifest ID:	004788323SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	7/8/2015 22:15:19
Receipt Date:	20150416
Manifest ID:	004786063SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150202
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150211
Manifest ID:	004404689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	3/30/2015 22:15:06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Receipt Date: 20150122
Manifest ID: 004406182SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional 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: CAL000282666

Shipment Date: 20141021
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20141030
Manifest ID: 004407689SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140811
Creation Date: 10/31/2014 22:14:51
Receipt Date: 20140821
Manifest ID: 004408374SKS
Trans EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140528
Creation Date:	9/9/2014 22:15:18
Receipt Date:	20140609
Manifest ID:	004258804SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140417
Creation Date:	7/11/2014 22:15:15
Receipt Date:	20140428
Manifest ID:	004258040SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20140312
Creation Date:	6/11/2014 22:15:17
Receipt Date:	20140325
Manifest ID:	003981530SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20140130
Creation Date:	4/29/2014 22:14:58
Receipt Date:	20140212
Manifest ID:	004149057SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional 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: CAL000282666

Shipment Date: 20151228
Creation Date: 6/8/2016 18:31:29
Receipt Date: 20160106
Manifest ID: 005133211SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: 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: 3/2/2016 22:15:29
Receipt Date: 20151216
Manifest ID: 005132419SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/22/2015 22:15:38
Receipt Date:	20151007
Manifest ID:	005032967SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	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
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150720
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150729
Manifest ID:	004786845SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150512
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150521
Manifest ID:	004788323SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20150406
Creation Date: 7/8/2015 22:15:19
Receipt Date: 20150416
Manifest ID: 004786063SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150202
Creation Date: 5/17/2015 22:15:06
Receipt Date: 20150211
Manifest ID: 004404689SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150122
Manifest ID:	004406182SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional 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:	CAL000282666
Shipment Date:	20051212
Creation Date:	3/14/2006 9:31:06
Receipt Date:	Not reported
Manifest ID:	24732192
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Disposal Method: - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050901
Creation Date: 1/4/2006 18:30:25
Receipt Date: 20050922
Manifest ID: 24324502
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050708
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050708
Manifest ID: 24537176
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.323
Waste Quantity: 95
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Shipment Date: 20050622
Creation Date: 7/12/2006 18:30:09
Receipt Date: 20050701
Manifest ID: 24340979
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.272
Waste Quantity: 80
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: 2012
Gen EPA ID: CAL000282666

Shipment Date: 20121227
Creation Date: 2/17/2013 22:15:06
Receipt Date: 20121228
Manifest ID: 010829628JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121004
Creation Date: 11/28/2012 22:15:34
Receipt Date: 20121008
Manifest ID: 006393628JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120809
Creation Date:	9/27/2012 22:15:12
Receipt Date:	20120810
Manifest ID:	010021299JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120425
Creation Date:	6/12/2012 20:30:09
Receipt Date:	20120427
Manifest ID:	010027601JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120104
Creation Date:	3/16/2012 20:30:17
Receipt Date:	20120105
Manifest ID:	009444733JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional 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:	CAL000282666
Shipment Date:	20171024
Creation Date:	6/20/2018 18:31:46
Receipt Date:	20171026
Manifest ID:	006276369SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Disposal Method: 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
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170918
Creation Date: 7/19/2018 18:30:16
Receipt Date: 20170921
Manifest ID: 006162119SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170918
Creation Date: 7/30/2018 18:30:16
Receipt Date: 20170927
Manifest ID: 006162120SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: ORQ000025197
Trans Name: THERMO FLUIDS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170811
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20170817
Manifest ID:	006162512SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170511
Creation Date:	5/30/2018 18:32:07
Receipt Date:	20170519
Manifest ID:	005978110SKS
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170410
Creation Date:	5/9/2018 18:32:25
Receipt Date:	20170413
Manifest ID:	005979334SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20170317
Creation Date: 5/4/2018 18:30:58
Receipt Date: 20170323
Manifest ID: 005901511SKS
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20170317
Creation Date: 5/11/2018 18:34:02
Receipt Date: 20170404
Manifest ID: 005901512SKS
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: AZR000003681
Trans Name: THERMO FLUIDS INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20170131
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010289680FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional 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:	CAL000282666
Shipment Date:	20091207
Creation Date:	2/3/2010 18:30:22
Receipt Date:	20091208
Manifest ID:	003341676JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.55
Waste Quantity: 1100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091030
Creation Date: 10/8/2010 18:31:11
Receipt Date: 20091102
Manifest ID: 004911416JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090814
Creation Date: 9/30/2009 18:30:08
Receipt Date: 20090817
Manifest ID: 004911124JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090714
Creation Date:	8/12/2009 18:30:36
Receipt Date:	20090715
Manifest ID:	004911076JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20090427
Creation Date:	6/4/2009 18:30:08
Receipt Date:	20090428
Manifest ID:	004905720JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	4/8/2009 18:31:36
Receipt Date:	20090311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Manifest ID: 004909000JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090128
Creation Date: 3/11/2009 18:30:09
Receipt Date: 20090202
Manifest ID: 004908720JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional 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: CAL000282666

Shipment Date: 20081226
Creation Date: 2/4/2009 18:30:20
Receipt Date: 20081229
Manifest ID: 003940991JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080918
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080919
Manifest ID:	004000315JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080915
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080915
Manifest ID:	004478414JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	17.49315
Waste Quantity:	4195
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:	20080716
Creation Date:	8/29/2008 18:30:24
Receipt Date:	20080717
Manifest ID:	003940629JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080304
Creation Date:	4/22/2008 18:30:30
Receipt Date:	20080305
Manifest ID:	003775913JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080110
Creation Date:	3/12/2008 18:30:18
Receipt Date:	20080111
Manifest ID:	003775710JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional 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:	CAL000282666
Shipment Date:	20111012
Creation Date:	3/14/2012 11:38:07
Receipt Date:	20111013
Manifest ID:	003774379JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 5:	Not reported
Shipment Date:	20110721
Creation Date:	9/1/2011 18:31:36
Receipt Date:	20110722
Manifest ID:	007035851JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110404
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110405
Manifest ID:	004877172JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110210
Creation Date:	3/31/2011 18:30:21
Receipt Date:	20110211
Manifest ID:	005764991JJK
Trans EPA ID:	CAD982413262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional 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:	CAL000282666
Shipment Date:	20101122
Creation Date:	1/12/2011 18:30:31
Receipt Date:	20101123
Manifest ID:	005764705JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101014
Creation Date:	1/3/2011 18:30:09
Receipt Date:	20101015
Manifest ID:	005764428JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100805
Creation Date: 9/30/2010 18:30:48
Receipt Date: 20100806
Manifest ID: 005764215JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20100604
Creation Date: 8/6/2010 18:31:13
Receipt Date: 20100607
Manifest ID: 005762221JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100401
Creation Date:	6/10/2010 18:30:32
Receipt Date:	20100405
Manifest ID:	005762058JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100322
Creation Date:	6/30/2010 18:30:08
Receipt Date:	20100326
Manifest ID:	002288363SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0882
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000282666

Shipment Date: 20061213
Creation Date: 7/25/2008 18:30:08
Receipt Date: 20070102
Manifest ID: 002587566JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PSC INDUSTRIAL OUTSOURCING
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060927
Creation Date: 4/19/2007 18:31:07
Receipt Date: 20060928
Manifest ID: 001828100JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Shipment Date: 20060927
Creation Date: 4/19/2007 18:31:07
Receipt Date: 20060928
Manifest ID: 001828100JJK
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.342
Waste Quantity: 90
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: 20060614
Creation Date: 9/28/2006 18:31:30
Receipt Date: 20060615
Manifest ID: 24730730
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: CAD980887418
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: Not reported
Waste Quantity: 900
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: 20060526
Creation Date: 12/20/2006 18:30:06
Receipt Date: 20060526
Manifest ID: 25128641
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.272
Waste Quantity: 80
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: 20060309
Creation Date: 7/27/2006 18:31:56
Receipt Date: 20060322
Manifest ID: 24698419
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION REMEDIATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
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

Additional Info:
Year: 2007
Gen EPA ID: CAL000282666

Shipment Date: 20071119
Creation Date: 3/4/2008 18:30:07
Receipt Date: 20071120
Manifest ID: 003308884JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070914
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070914
Manifest ID:	002587243JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	12.51
Waste Quantity:	3000
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:	20070911
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070918
Manifest ID:	003318701JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070910
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070918
Manifest ID:	003318700JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0504
Waste Quantity:	12
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:	20070803
Creation Date:	1/8/2008 18:30:16
Receipt Date:	20070806
Manifest ID:	002585676JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20070721
Creation Date:	1/25/2008 18:30:45

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Receipt Date: 20070722
Manifest ID: 002531084JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 5,2542
Waste Quantity: 1260
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: 20070530
Creation Date: 10/11/2007 18:30:06
Receipt Date: 20070531
Manifest ID: 002588150JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070312
Creation Date: 8/11/2007 18:30:05
Receipt Date: 20070313
Manifest ID: 002584134JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070124
Creation Date: 8/9/2007 18:30:19
Receipt Date: 20070124
Manifest ID: 002582255JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.60545
Waste Quantity: 385
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: 20070110
Creation Date: 4/19/2007 18:31:54
Receipt Date: 20070110
Manifest ID: 002582253JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Quantity Tons: 3.48195
Waste Quantity: 835
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

NPDES:

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HIGHWAY
City,State,Zip: GILROY, CA 95020
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 43C374332
Regulatory Measure Type: Construction
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: Terminated
Status Date: 01/06/2017
Operator Name: Recology South Valley
Operator Address: 1351 Pacheco Pass Hwy
Operator City: Gilroy
Operator State: California
Operator Zip: 95020

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 463378
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43C374332
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/16/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/01/2016
Discharge Name: Recology South Valley
Discharge Address: 1351 Pacheco Pass Hwy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 463378
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 43C374332
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: 09/01/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/15/2015
Processed Date: 10/16/2015
Status: Terminated
Status Date: 01/06/2017
Place Size: 17.2
Place Size Unit: Acres
Contact: Phil Couchee
Contact Title: Not reported
Contact Phone: 408-846-1395
Contact Phone Ext: Not reported
Contact Email: pcouchee@recology.com
Operator Name: Recology South Valley
Operator Address: 1351 Pacheco Pass Hwy
Operator City: Gilroy
Operator State: California
Operator Zip: 95020
Operator Contact: Phil Couchee
Operator Contact Title: Not reported
Operator Contact Phone: 408-846-1395
Operator Contact Phone Ext: Not reported
Operator Contact Email: pcouchee@recology.com
Operator Type: Private Business
Developer: Recology South Valley
Developer Address: 1351 Pacheco Pass Hwy
Developer City: Gilroy
Developer State: California
Developer Zip: 95020
Developer Contact: Phil Couchee
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: Y
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Llagas Creek- Pajaro River
Certifier: Phil Couchee
Certifier Title: General Manager
Certification Date: 15-OCT-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HIGHWAY
City,State,Zip: GILROY, CA 95020
Agency: Recology South Valley
Agency Address: 1351 Pacheco Pass Hwy, Gilroy, CA 95020
Place/Project Type: Construction - Industrial
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 43C374332
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/16/2015
Termination Date: 09/01/2016
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: 37.003558
Longitude: -121.538719

HWTS:

Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
Address 2: Not reported
City,State,Zip: GILROY, CA 950200000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH VALLEY (Continued)

S113132219

EPA ID: CAL000282666
Inactive Date: Not reported
Create Date: 06/01/2004
Last Act Date: 09/04/2019
Mailing Name: Not reported
Mailing Address: 1351 PACHECO PASS HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: GILROY, CA 950200000
Owner Name: RECOLOGY SOUTH VALLEY
Owner Address: 1351 PACHECO PASS HWY
Owner Address 2: Not reported
Owner City,State,Zip: GILROY, CA 950200000
Contact Name: CHRIS GIBSON
Contact Address: 1351 PACHECO PASS HWY
Contact Address 2: Not reported
City,State,Zip: GILROY, CA 95020

NAICS:
EPA ID: CAL000282666
Create Date: 2004-06-01 08:03:55
NAICS Code: 562119
NAICS Description: Other Waste Collection
Issued EPA ID Date: 2004-06-01 08:03:55
Inactive Date: Not reported
Facility Name: RECOLOGY SOUTH VALLEY
Facility Address: 1351 PACHECO PASS HWY
Facility Address 2: Not reported
Facility City: GILROY
Facility County: 43
Facility State: CA
Facility Zip: 950200000

A6

**RECOLOGY SOUTH VALLEY
1351 PACHECO PASS HWY
GILROY, CA 95020**

**CA UST U004261768
N/A**

**< 1/8
1 ft.**

Site 6 of 13 in cluster A

**Relative:
Higher**

UST:
Name: RECOLOGY SOUTH VALLEY
Address: 1351 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Facility ID: 1715
Permitting Agency: Gilroy City Fire Department
Latitude: 37.0032
Longitude: -121.54109

**Actual:
183 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A7 **WESTSIDE TRANSPORT, INC.**
1351 PACHECO PASS ROAD
GILROY, CA 95020

CA UST **U004049742**
N/A

< 1/8
1 ft.

Site 7 of 13 in cluster A

Relative:
Higher

UST:
Name: WESTSIDE TRANSPORT, INC.
Address: 1351 PACHECO PASS ROAD
City,State,Zip: GILROY, CA 95020
Facility ID: 43-002-GIL1
Permitting Agency: GILROY, CITY OF
Latitude: 37.003774
Longitude: -121.537757

Actual:
183 ft.

A8 **CALPINE GILROY COGEN, L.P.**
1400 PACHECO PASS HWY
GILROY, CA 95020

CA CERS HAZ WASTE **S121771881**
CA CERS TANKS **N/A**
CA CERS

< 1/8
0.009 mi.
48 ft.

Site 8 of 13 in cluster A

Relative:
Higher

CERS HAZ WASTE:
Name: CALPINE GILROY COGEN, L.P.
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 389063
CERS ID: 10073869
CERS Description: Hazardous Waste Generator

Actual:
183 ft.

CERS TANKS:
Name: CALPINE GILROY COGEN, L.P.
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 389063
CERS ID: 10073869
CERS Description: Aboveground Petroleum Storage

CERS:
Name: CALPINE GILROY COGEN, L.P.
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 389063
CERS ID: 10073869
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 389063
Site Name: Calpine Gilroy Cogen, L.P.
Violation Date: 11-15-2017
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.

Violation Notes: Returned to compliance on 11/29/2017. Waste container funnel lid open due to containers left to drain out.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN, L.P. (Continued)

S121771881

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Update CERS forms. SPCC Plan present for APSA Program.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SQG
Eval Division: Gilroy City Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection for 93% sulfuric acid leak from pinhole in pipeline. Estimated ~40 gallons leaked into sealed containment area. Onsite HAZWOPER staff recovered liquid using built-in sump pump and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN, L.P. (Continued)

S121771881

recirculated into cooling tower process within ~15 to 20 minutes. EHS manager notified CUPA via telephone and email immediately. Pipe was replaced. Additional details in written report.

Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: <10,000 gallons of petroleum products. SPCC present - also covers oil-filled electrical equipment.
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN, L.P. (Continued)

S121771881

Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 389063
Facility Name: Calpine Gilroy Cogen, L.P.
Env Int Type Code: APSA
Program ID: 10073869
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.003145
Longitude: -121.539832

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Kevin Karwick
Entity Title: Authorized Signatory and General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Calpine Gilroy Cogen, LP
Entity Title: Not reported
Affiliation Address: 717 Texas Avenue, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 830-2000

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Rosemary Silva
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: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALPINE GILROY COGEN, L.P. (Continued)

S121771881

Affiliation Type Desc: Environmental Contact
 Entity Name: Rosemary Silva
 Entity Title: Not reported
 Affiliation Address: 1400 Pacheco Pass Hwy
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95020
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: Calpine Gilroy Cogen, LP
 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: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1400 Pacheco Pass Highway
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95020
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Calpine Operating Services Company, 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: (713) 830-2000

A9
SE
< 1/8
0.009 mi.
48 ft.

GILROY COGEN
1400 PACHECO PASS HY
GILROY, CA 95020

CA CUPA Listings **S121471282**
N/A

Site 9 of 13 in cluster A

Relative:
Higher
Actual:
183 ft.

CUPA SANTA CLARA:
 Name: GILROY COGEN
 Address: 1400 PACHECO PASS HY
 City,State,Zip: GILROY, CA 95020
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Latitude: 37.003052
 Longitude: -121.539906
 Record ID: PR0330562
 Facility ID: FA0230523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A10
SE
< 1/8
0.009 mi.
48 ft.

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
1400 PACHECO PASS HWY
GILROY, CA 95020

Site 10 of 13 in cluster A

CA AST
CA CERS HAZ WASTE
CA CERS TANKS
CA EMI
CA CERS

S105937890
N/A

Relative:
Higher
Actual:
183 ft.

AST:

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City/Zip: GILROY,95020
Certified Unified Program Agencies: Not reported
Owner: Gilroy Energy Center, LLC
Total Gallons: Not reported
CERSID: 10124014
Facility ID: 5536
Business Name: Gilroy Energy Center, LLC
Phone: 713-830-2000
Fax: 713-830-2001
Mailing Address: 1400 Pacheco Pass Hwy
Mailing Address City: Gilroy
Mailing Address State: CA
Mailing Address Zip Code: 95020
Operator Name: Calpine Operating Services Company, Inc.
Operator Phone: 713-830-2000
Owner Phone: 832-325-1583
Owner Mail Address: 717 Texas Avenue, Suite 13.048
Owner State: TX
Owner Zip Code: 77002
Owner Country: United States
Property Owner Name: Gilroy Energy Center, LLC
Property Owner Phone: 832-325-1583
Property Owner Mailing Address: 717 Texas Avenue, Suite 11.051A
Property Owner City: Houston
Property Owner Stat : TX
Property Owner Zip Code: 77002
Property Owner Country: United States
EPAID: CAL000231496

CERS HAZ WASTE:

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 393853
CERS ID: 10124014
CERS Description: Hazardous Chemical Management

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 393853
CERS ID: 10124014
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 393853

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

CERS ID: 10124014
CERS Description: Aboveground Petroleum Storage

EMI:

Name: CALPINE GILROY COGEN, L P
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 3511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 15
NOX - Oxides of Nitrogen Tons/Yr: 205
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: CALPINE GILROY COGEN, L P
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 3511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 15
NOX - Oxides of Nitrogen Tons/Yr: 209
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 3511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 22
NOX - Oxides of Nitrogen Tons/Yr: 373
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr:12

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 3511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 22
NOX - Oxides of Nitrogen Tons/Yr: 373
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr:12

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 23
NOX - Oxides of Nitrogen Tons/Yr: 311
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 14
Part. Matter 10 Micrometers and Smllr Tons/Yr:13

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 25
NOX - Oxides of Nitrogen Tons/Yr: 261
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers and Smllr Tons/Yr:13

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
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: 1
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 97
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:6

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.564
Reactive Organic Gases Tons/Yr: 0.825886
Carbon Monoxide Emissions Tons/Yr: 16.427
NOX - Oxides of Nitrogen Tons/Yr: 120.399
SOX - Oxides of Sulphur Tons/Yr: 0.875
Particulate Matter Tons/Yr: 6.843
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.65047

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 11180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.234
Reactive Organic Gases Tons/Yr: .5569196
Carbon Monoxide Emissions Tons/Yr: 14.583
NOX - Oxides of Nitrogen Tons/Yr: 75.158
SOX - Oxides of Sulphur Tons/Yr: .532
Particulate Matter Tons/Yr: 5.559
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.328192

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.792
Reactive Organic Gases Tons/Yr: .5314068
Carbon Monoxide Emissions Tons/Yr: 14.64
NOX - Oxides of Nitrogen Tons/Yr: 69.479
SOX - Oxides of Sulphur Tons/Yr: .485
Particulate Matter Tons/Yr: 5.314
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.084932

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.792
Reactive Organic Gases Tons/Yr: .5314068
Carbon Monoxide Emissions Tons/Yr: 14.64
NOX - Oxides of Nitrogen Tons/Yr: 69.624
SOX - Oxides of Sulphur Tons/Yr: .485
Particulate Matter Tons/Yr: 5.314
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.084932

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.837
Reactive Organic Gases Tons/Yr: .893313
Carbon Monoxide Emissions Tons/Yr: 14.64
NOX - Oxides of Nitrogen Tons/Yr: 69.624
SOX - Oxides of Sulphur Tons/Yr: .485
Particulate Matter Tons/Yr: 5.314
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.084932

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.135999999999992
Reactive Organic Gases Tons/Yr: 1.2177659999999999
Carbon Monoxide Emissions Tons/Yr: 29.577999999999999
NOX - Oxides of Nitrogen Tons/Yr: 89.216999999999999
SOX - Oxides of Sulphur Tons/Yr: 0.876
Particulate Matter Tons/Yr: 7.5346639839034202
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.285499999999999

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.0709999999999997
Reactive Organic Gases Tons/Yr: 0.91579219999999995
Carbon Monoxide Emissions Tons/Yr: 18.062000000000001
NOX - Oxides of Nitrogen Tons/Yr: 59.582000000000001
SOX - Oxides of Sulphur Tons/Yr: 0.58799999999999997
Particulate Matter Tons/Yr: 25.007379610999301
Part. Matter 10 Micrometers and Smlr Tons/Yr:22.840499999999999

Name: CALPINE GILROY COGEN,LP & GILR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10.622
Reactive Organic Gases Tons/Yr: 1.4531572
Carbon Monoxide Emissions Tons/Yr: 11.158
NOX - Oxides of Nitrogen Tons/Yr: 26.011
SOX - Oxides of Sulphur Tons/Yr: 0.523
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.388
Reactive Organic Gases Tons/Yr: 0.848834
Carbon Monoxide Emissions Tons/Yr: 14.645
NOX - Oxides of Nitrogen Tons/Yr: 34.302
SOX - Oxides of Sulphur Tons/Yr: 0.849
Particulate Matter Tons/Yr: 11.649008943
Part. Matter 10 Micrometers and Smllr Tons/Yr:11.36

Name: CALPINE GILROY COGEN,LP & GILR
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.673
Reactive Organic Gases Tons/Yr: 0.7555966
Carbon Monoxide Emissions Tons/Yr: 9.429
NOX - Oxides of Nitrogen Tons/Yr: 23.59
SOX - Oxides of Sulphur Tons/Yr: 0.583
Particulate Matter Tons/Yr: 5.931

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Part. Matter 10 Micrometers and Smlr Tons/Yr:5.896

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.935909961
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 4.710496163
NOX - Oxides of Nitrogen Tons/Yr: 11.686718942
SOX - Oxides of Sulphur Tons/Yr: 0.375915745
Particulate Matter Tons/Yr: 4.109599944
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.657363126

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2310264
Reactive Organic Gases Tons/Yr: 2.11246109
Carbon Monoxide Emissions Tons/Yr: 7.3167015
NOX - Oxides of Nitrogen Tons/Yr: 21.8249489
SOX - Oxides of Sulphur Tons/Yr: 0.60740216
Particulate Matter Tons/Yr: 7.085860348
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.391433827

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.231026005
Reactive Organic Gases Tons/Yr: 0.79985489978
Carbon Monoxide Emissions Tons/Yr: 7.31670202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

NOX - Oxides of Nitrogen Tons/Yr: 21.824949249
SOX - Oxides of Sulphur Tons/Yr: 0.607402205
Particulate Matter Tons/Yr: 7.085859774
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.391434579

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 11180
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.95792228
Reactive Organic Gases Tons/Yr: 0.81402552572
Carbon Monoxide Emissions Tons/Yr: 6.988015867
NOX - Oxides of Nitrogen Tons/Yr: 19.217751073
SOX - Oxides of Sulphur Tons/Yr: 0.560460625
Particulate Matter Tons/Yr: 4.332740983
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.308735402

CERS:

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 393853
CERS ID: 10124014
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 393853
Site Name: Gilroy Energy Center, LLC
Violation Date: 11-15-2017
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 11/29/2017. Update site map to reflect required information, i.e.. Street, evacuation gathering point, parking areas, storm drains.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 393853
Site Name: Gilroy Energy Center, LLC
Violation Date: 11-15-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Violation Notes: stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 11/15/2017. Hazardous waste container funnel lid left open. Corrected during inspection.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 393853
Site Name: Gilroy Energy Center, LLC
Violation Date: 11-15-2017
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 11/29/2017. One inspection record not signed by inspector or supervisor

Violation Division: Gilroy City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 393853
Site Name: Gilroy Energy Center, LLC
Violation Date: 12-03-2019
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: Hazardous waste label was faded and not legible.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: CalARP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	<10,000 gallons petroleum product SPCC current - includes oil-filled electrical equipment.
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SQG.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 393853
Facility Name: Gilroy Energy Center, LLC
Env Int Type Code: APSA
Program ID: 10124014
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.003145
Longitude: -121.539832

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Rosemary Silva
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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1400 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Gilroy Energy Center, LLC
Entity Title:	Not reported
Affiliation Address:	717 Texas Avenue, Suite 13.048
Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	77002
Affiliation Phone:	(832) 325-1583
Affiliation Type Desc:	Operator
Entity Name:	Calpine Operating Services Company, 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:	(713) 830-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Energy Center, 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:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Karwick
Entity Title:	Authorized Signatory and General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rosemary Silva
Entity Title:	Not reported
Affiliation Address:	1400 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC (Continued)

S105937890

Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Gilroy Energy Center, LLC
Entity Title: Not reported
Affiliation Address: 717 Texas Avenue, Suite 11.051A
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (832) 325-1583

**A11
SE
< 1/8
0.009 mi.
48 ft.**

**CALPINE GILROY COGEN LP
1400 PACHECO PASS HIGHWAY
GILROY, CA 95020**

**RCRA NonGen / NLR
ICIS
US AIRS**

**1000368394
CAD982028631**

Site 11 of 13 in cluster A

**Relative:
Higher
Actual:
183 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1996-09-23 00:00:00.0
Facility name: CALPINE GILROY COGEN LP
Site name: CALPINE GILROY COGEN L P
Facility address: 1400 PACHECO PASS HIGHWAY
GILROY, CA 95020

EPA ID: CAD982028631
Contact: BRIAN MARTIN
Contact address: PO BOX 1764
GILROY, CA 95021-1764

Contact country: US
Contact telephone: 408-847-5328
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CALPINE GILROY COGEN L P
Owner/operator address: 50 W SAN FERNANDO ST 5TH FLR
SAN JOSE, CA 95113

Owner/operator country: Not reported
Owner/operator telephone: 408-995-5115
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CALPINE GILROY COGEN LP
Owner/operator address: 1400 PACHECO PASS HWY
GILROY, CA 95021

Owner/operator country: Not reported
Owner/operator telephone: 408-337-3424
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROSEMARY SILVA
Owner/operator address: 1400 PACHECO PASS HWY
GILROY, CA 95020

Owner/operator country: Not reported
Owner/operator telephone: 408-361-4954
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1988-03-01 00:00:00.0
Site name: CALPINE GILROY COGEN LP
Classification: Not a generator, verified

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

ICIS:

Enforcement Action ID: CABAAA000006085B118000039
FRS ID: 110001151324
Action Name: CALPINE GILROY COGEN,LP & GILROY ENERGY 06085B118000039
Facility Name: CALPINE GILROY COGEN,LP & GILROY ENERGY
Facility Address: 1400 PACHECO PASS HWY
GILROY, CA 95020
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.003383
Longitude in Decimal Degrees: -121.539066
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085B1180
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085B118000038
FRS ID: 110001151324
Action Name: CALPINE GILROY COGEN,LP & GILROY ENERGY 06085B118000038
Facility Name: CALPINE GILROY COGEN,LP & GILROY ENERGY
Facility Address: 1400 PACHECO PASS HWY
GILROY, CA 95020
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.003383
Longitude in Decimal Degrees: -121.539066
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085B1180
Facility NAICS Code: 221112
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000368394
Region Code: 09
County Code: CA085
Programmatic ID: AIR CABAA000006085B1180
Facility Registry ID: 110001151324
D and B Number: Not reported
Facility Site Name: CALPINE GILROY COGEN,LP & GILROY ENERGY
Primary SIC Code: 7216
NAICS Code: 221112
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-05-11 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-22 00:00:00
Activity Status Date: 2015-11-19 14:57:51
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-21 00:00:00
Activity Status Date: 2015-11-19 14:58:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-07-21 00:00:00
Activity Status Date: 2015-11-19 14:59:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-07-21 00:00:00
Activity Status Date: 2016-07-28 16:53:42

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

Air Program: Title V Permits
Activity Date: 2000-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-05-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALPINE GILROY COGEN LP (Continued)

1000368394

Activity Date: 2008-05-12 00:00:00
Activity Status Date: 2008-05-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085B1180
Facility Registry ID: 110001151324
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-16 00:00:00
Activity Status Date: 2007-11-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

**A12
SE
< 1/8
0.009 mi.
48 ft.**

**CALPINE GILROY COGEN, L.P.
1400 PACHECO PASS HWY
GILROY, CA 95020**

**CA AST A100418242
N/A**

Site 12 of 13 in cluster A

**Relative:
Higher
Actual:
183 ft.**

AST:
Name: CALPINE GILROY COGEN, L.P.
Address: 1400 PACHECO PASS HWY
City/Zip: GILROY,95020
Certified Unified Program Agencies: Not reported
Owner: Calpine Gilroy Cogen, LP
Total Gallons: Not reported
CERSID: 10073869
Facility ID: 2278
Business Name: Calpine Gilroy Cogen, LP
Phone: 713-830-2000
Fax: 713-830-2001
Mailing Address: 1400 Pacheco Pass Highway
Mailing Address City: Gilroy
Mailing Address State: CA
Mailing Address Zip Code: 95020
Operator Name: Calpine Operating Services Company, Inc.
Operator Phone: 713-830-2000
Owner Phone: 713-830-2000
Owner Mail Address: 717 Texas Avenue, Suite 1000
Owner State: TX
Owner Zip Code: 77002
Owner Country: United States
Property Owner Name: Olam Foods
Property Owner Phone: (408) 846-3200
Property Owner Mailing Address: 1350 Pacheco Pass Hwy
Property Owner City: Gilroy
Property Owner Stat : CA
Property Owner Zip Code: 95020
Property Owner Country: United States
EPAID: CAD982028631

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A13
SE
< 1/8
0.009 mi.
48 ft.

GILROY ENERGY CENTER LLC
1400 PACHECO PASS HWY GATE 1
GILROY, CA 95021

RCRA NonGen / NLR

1024801528
CAL000231496

Site 13 of 13 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Actual:
183 ft.

Date form received by agency: 2001-09-14 00:00:00.0
Facility name: GILROY ENERGY CENTER LLC
Facility address: 1400 PACHECO PASS HWY GATE 1
GILROY, CA 95021-0000
EPA ID: CAL000231496
Mailing address: 51 DON BATES WAY
KING CITY, CA 95020
Contact: ROSEMARY SILVA
Contact address: 1400 PACHECO PASS HIGHWAY
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-361-9495
Contact email: SILVARO@CALPINE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ROSEMARY SILVA
Owner/operator address: 1400 PACHECO PASS HIGHWAY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-361-9495
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GILROY ENERGY CENTER LLC
Owner/operator address: 1400 PACHECO PASS HWY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-337-3429
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GILROY ENERGY CENTER LLC (Continued)

1024801528

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

14
West
< 1/8
0.030 mi.
156 ft.

BEST BUY #0884
7011 CAMINO ARROYO
GILROY, CA 95020

CA CERS HAZ WASTE **S121780711**
CA CERS **N/A**

Relative:
Higher
Actual:
185 ft.

CERS HAZ WASTE:
 Name: BEST BUY #0884
 Address: 7011 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 420796
 CERS ID: 10732240
 CERS Description: Hazardous Waste Generator

CERS:
 Name: BEST BUY #0884
 Address: 7011 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 420796
 CERS ID: 10732240
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 420796
 Site Name: Best Buy #0884
 Violation Date: 04-16-2018
 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 greater than one kilogram for more than 90 days.
 Violation Notes: Returned to compliance on 05/15/2018. Hazardous Waste Aerosols dated 5/25/2017 and Hazardous waste Oxidizers dated 8/24/2017. Accumulation time start at 100Kg per HSC25123.3c
 Violation Division: Gilroy City Fire Department
 Violation Program: HW
 Violation Source: CERS
 Site ID: 420796
 Site Name: Best Buy #0884
 Violation Date: 04-16-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

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 05/15/2018. The manager did not know where the manifest copies were located. The generator will provide copies of the last 3 years of hazardous waste manifest by 5/4/2018

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 420796

Site Name: Best Buy #0884

Violation Date: 04-16-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/15/2018. Failed to contact the city of Gilroy CUPA to get a hazardous waste generator permit.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected hazardous waste storage area. Generator will need to apply for a hazardous waste generator permit with the City of Gilroy CUPA.

Eval Division: Gilroy City Fire Department

Eval Program: HW

Eval Source: CERS

Coordinates:

Site ID: 420796

Facility Name: Best Buy #0884

Env Int Type Code: HWG

Program ID: 10732240

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.004720

Longitude: -121.551950

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: APTIME Environmental & Infrastructure

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Co., 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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Best Buy #0884
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: (408) 847-0325

Affiliation Type Desc: Property Owner
Entity Name: Pacheco Pass Retail XII, LLC
Entity Title: Not reported
Affiliation Address: c/o Athena Property Management, 16795 Von Karman Ave, STE 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 933-6699

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

B15
SW
< 1/8
0.034 mi.
180 ft.

6901 CAMERON BLVD
GILROY, CA 95020

Site 1 of 3 in cluster B

RCRA NonGen / NLR 1025873198
CAL000446324

Relative:
Higher

RCRA NonGen / NLR:

Actual:
182 ft.

Date form received by agency: 2019-05-28 00:00:00.0
Facility name: Not reported
Facility address: 6901 CAMERON BLVD
GILROY, CA 95020
EPA ID: CAL000446324
Mailing address: 900 MERDIAN AVE
SAN JOSE, CA 95126
Contact: NILESH BHADANI
Contact address: 900 MERDIAN AVE
SAN JOSE, CA 95126
Contact country: Not reported
Contact telephone: 608-849-2667
Contact email: NILESHBHADANI@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NILESH BHADANI
Owner/operator address: 900 MERDIAN AVE
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 608-849-2667

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025873198

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NARJI LLC
Owner/operator address: 900 MERDIAN AVE
SAN JOSE, CA 95126

Owner/operator country: Not reported
Owner/operator telephone: 408-849-2667
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B16
SW
< 1/8
0.034 mi.
180 ft.

PACHECO PASS CHEVRON
6901 CAMERON BLVD
GILROY, CA 95020

CA UST U004312207
N/A

Site 2 of 3 in cluster B

Relative:
Higher
Actual:
182 ft.

UST:
Name: PACHECO PASS CHEVRON
Address: 6901 CAMERON BLVD
City, State, Zip: GILROY, CA 95020
Facility ID: Not reported
Permitting Agency: Gilroy City Fire Department
Latitude: 37.00345
Longitude: -121.54737

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B17
SW
< 1/8
0.034 mi.
180 ft.

PACHECO PASS CHEVRON
6901 CAMERON BLVD
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS
CA HWTS

S123538201
N/A

Site 3 of 3 in cluster B

Relative:
Higher
Actual:
182 ft.

CERS HAZ WASTE:
 Name: PACHECO PASS CHEVRON
 Address: 6901 CAMERON BLVD
 City,State,Zip: GILROY, CA 95020
 Site ID: 520400
 CERS ID: 10787056
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: PACHECO PASS CHEVRON
 Address: 6901 CAMERON BLVD
 City,State,Zip: GILROY, CA 95020
 Site ID: 520400
 CERS ID: 10787056
 CERS Description: Underground Storage Tank

CERS:
 Name: PACHECO PASS CHEVRON
 Address: 6901 CAMERON BLVD
 City,State,Zip: GILROY, CA 95020
 Site ID: 520400
 CERS ID: 10787056
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-07-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: new install monitoring cert
 Eval Division: Gilroy City Fire Department
 Eval Program: UST
 Eval Source: CERS

Affiliation:
 Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

Affiliation Type Desc: UST Tank Operator
 Entity Name: NARJ,LLC
 Entity Title: Not reported
 Affiliation Address: 6901 Cameron Blvd
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACHECO PASS CHEVRON (Continued)

S123538201

Affiliation Zip: 95020
Affiliation Phone: (408) 849-2667

Affiliation Type Desc: Legal Owner
Entity Name: NARJ,LLC
Entity Title: Not reported
Affiliation Address: 6901 Cameron Blvd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 849-2667

Affiliation Type Desc: Operator
Entity Name: NARJ,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: (408) 849-2667

Affiliation Type Desc: Parent Corporation
Entity Name: NARJ, 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: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: McCarthy Gilroy LLC
Entity Title: Not reported
Affiliation Address: 210 Alameda Avenue, Los Gatos, CA 95030
Affiliation City: Los Gatos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95030
Affiliation Phone: (408) 358-5058

Affiliation Type Desc: Document Preparer
Entity Name: Nilesh Bhadani
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6901 Cameron Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACHECO PASS CHEVRON (Continued)

S123538201

Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nilesh Bhadani
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: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: NARJ,LLC
Entity Title: Not reported
Affiliation Address: 900 Meridian Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 849-2667

Affiliation Type Desc: Environmental Contact
Entity Name: NILESH BHADANI
Entity Title: Not reported
Affiliation Address: 6901 Cameron Blvd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

HWTS:

Name: PACHECO PASS CHEVRON
Address: 6901 CAMERON BLVD
Address 2: Not reported
City,State,Zip: GILROY, CA 95020
EPA ID: CAL000446324
Inactive Date: Not reported
Create Date: 05/28/2019
Last Act Date: 05/28/2019
Mailing Name: Not reported
Mailing Address: 900 MERDIAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95126
Owner Name: NARJI LLC
Owner Address: 900 MERDIAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95126
Contact Name: NILESH BHADANI
Contact Address: 900 MERDIAN AVE
Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACHECO PASS CHEVRON (Continued)

S123538201

City,State,Zip: SAN JOSE, CA 95126

NAICS:
 EPA ID: CAL000446324
 Create Date: 2019-05-28 12:52:09
 NAICS Code: 447190
 NAICS Description: Other Gasoline Stations
 Issued EPA ID Date: 2019-05-28 12:52:09
 Inactive Date: Not reported
 Facility Name: PACHECO PASS CHEVRON
 Facility Address: 6901 CAMERON BLVD
 Facility Address 2: Not reported
 Facility City: GILROY
 Facility County: 43
 Facility State: CA
 Facility Zip: 95020

C18
WSW
< 1/8
0.061 mi.
322 ft.

GILROY SHELL
850 PACHECO PASS HWY
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121762413
N/A

Site 1 of 10 in cluster C

Relative:
Higher
Actual:
185 ft.

CERS HAZ WASTE:
 Name: GILROY SHELL
 Address: 850 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 33257
 CERS ID: 10074328
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: GILROY SHELL
 Address: 850 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 33257
 CERS ID: 10074328
 CERS Description: Underground Storage Tank

CERS:
 Name: GILROY SHELL
 Address: 850 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 33257
 CERS ID: 10074328
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 33257
 Site Name: Gilroy Shell
 Violation Date: 02-10-2015
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
 Violation Description: Business Plan Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 01/18/2018. Current sign has very small lettering for emergency shut off. Increase letter sizing to 4" size with contrasting background to be approved by inspector. Fire code

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Violation Division: violation not UST
Violation Program: Gilroy City Fire Department
Violation Source: HMRRP
CERS

Site ID: 33257
Site Name: Gilroy Shell
Violation Date: 06-05-2014
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 08/13/2014. Secondary containment testing could not be completed due to deteriorated boots and fittings. Repair and testing completed 8/13/2014.

Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Need to increase letter sizing for sign above emergency shut-off.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection conducted after UST service company contacted CUPA that brine had leaked from the annular space into the primary UST. UST service company had taken failed UST out of service (i.e. disconnected electrical, capped product line, closed ball valve, locked out/tagged

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

out). Clean fuel was being transferred to neighboring UST. Brine-contaminated fuel scheduled for pick-up by hazardous waste hauler. Owner/operator informed inspector that his architect and engineer had recently completed plans to be submitted for the removal of the existing UST system and for a new VPH UST system to be installed.

Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New UST install, VPH, Monitoring Certification and Overfill prevention device test.

Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All hazardous materials inside the USTs.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Systems Equipment Certification conducted. All passed inspection.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SB 989 test
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary containment testing could not be completed due to deteriorated boots/fittings. Repair permit has been scheduled.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 33257
Facility Name: Gilroy Shell
Env Int Type Code: HMBP
Program ID: 10074328
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.003780
Longitude: -121.551521

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Trac N Vu
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Tank Operator
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: Environmental Contact
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trac N Vu
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: (408) 842-9583

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services 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: Not reported

Affiliation Type Desc: Operator
Entity Name: Trac N Vu
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: (408) 847-9583

Affiliation Type Desc: Parent Corporation
Entity Name: Gilroy Shell
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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Property Owner Name
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C19
WSW
< 1/8
0.061 mi.
322 ft.

TV SHELL FOODSMART
850 PACHECO PASS HWY
GILROY, CA 95020

Site 2 of 10 in cluster C

CA LUST **S102437340**
CA HIST LUST **N/A**
CA HAZNET
CA CERS
CA HWTS

Relative:
Higher

LUST REG 3:

Actual:
185 ft.

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502195
Status: Case Closed
Case Number: 596
Local Case Num: 11S4E05K01f
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 03/09/1987
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 1/9/01
Enforcement Type: SEL
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 12/9/86
Pollution Char: 12/09/1986
Remedial Plan: Not reported
Remedial Action: 12/9/86
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: Not reported
Max MTBE Grnd Wtr: 8.3
Max MTBE Soil: Not reported
Max MTBE Data: 05/14/1997
MTBE Tested: YES
Lat/Long: 37.0034637 / -121.551918
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TV SHELL FOODSMART (Continued)

S102437340

Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF GILROY
Well Name: WELL 06
Distance From Well: 0
Assigned Name: 11S/04E-08C02 M
Summary: Not reported

HIST LUST SANTA CLARA:

Name: Shell
Address: 850 Pacheco Pass Hwy
City: Gilroy
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E05K01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 2001-01-09 00:00:00

HAZNET:

Name: TV SHELL FOODSMART
Address: 850 PACHECO PASS HWY
Address 2: Not reported
City,State,Zip: GILROY, CA 950207302
Contact: TRAC VU
Telephone: 4088429583
Mailing Name: Not reported
Mailing Address: 850 PACHECO PASS HWY

Year: 2016
Gepaid: CAL000304571
TSD EPA ID: MXC130619001
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H020 - Solvents Recovery
Tons: 10.25403

CERS:

Name: SHELL
Address: 850 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 229397
CERS ID: T0608502195
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TV SHELL FOODSMART (Continued)

S102437340

Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Name: SHELL
Address: 850 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 229397
CERS ID: T0608591842
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

HWTS:

Name: TV SHELL FOODSMART
Address: 850 PACHECO PASS HWY
Address 2: Not reported
City,State,Zip: GILROY, CA 950207302
EPA ID: CAL000304571
Inactive Date: Not reported
Create Date: 03/17/2006
Last Act Date: 03/12/2019
Mailing Name: Not reported
Mailing Address: 850 PACHECO PASS HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: GILROY, CA 950207302
Owner Name: TRAC N VU

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TV SHELL FOODSMART (Continued)

S102437340

Owner Address: 1673 COUNTRY CLUB DR.
 Owner Address 2: Not reported
 Owner City,State,Zip: MILPITAS, CA 95035
 Contact Name: TRAC VU
 Contact Address: 850 PACHECO PASS HWY
 Contact Address 2: Not reported
 City,State,Zip: GILROY, CA 95020

NAICS:

EPA ID: CAL000304571
 Create Date: 2006-03-17 15:54:11
 NAICS Code: 44719
 NAICS Description: Other Gasoline Stations
 Issued EPA ID Date: 2006-03-17 15:54:11
 Inactive Date: Not reported
 Facility Name: TV SHELL FOODSMART
 Facility Address: 850 PACHECO PASS HWY
 Facility Address 2: Not reported
 Facility City: GILROY
 Facility County: 43
 Facility State: CA
 Facility Zip: 950207302

C20
WSW
 < 1/8
 0.061 mi.
 322 ft.

SHELL SERVICE STATION
850 PACHECO PASS
GILROY, CA 95020
 Site 3 of 10 in cluster C

CA HIST CORTESE **S103963268**
 N/A

Relative:
Higher
Actual:
185 ft.

HIST CORTESE:
 edr_fname: SHELL SERVICE STATION
 edr_fadd1: 850 PACHECO PASS
 City,State,Zip: GILROY, CA 95020
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 596

C21
WSW
 < 1/8
 0.061 mi.
 322 ft.

TV FOOD MART-SHELL STATION
850 PACHECO PASS HWY
GILROY, CA 95020
 Site 4 of 10 in cluster C

EDR Hist Auto **1020728385**
 N/A

Relative:
Higher
Actual:
185 ft.

EDR Hist Auto

Year:	Name:	Type:
1975	VIEIRA SERVICE CO INC	Gasoline Service Stations
1976	VIEIRA SERVICE CO INC	Gasoline Service Stations
1977	VIERA SERVICE CO INC	Gasoline Service Stations
1978	VIERA SERVICE CO INC	Gasoline Service Stations
1979	VIERA SERVICE CO INC	Gasoline Service Stations
1980	VIERA SERVICE CO INC	Gasoline Service Stations
1982	VIERA SERVICE CO INC	Gasoline Service Stations
1983	VIERA SERVICE CO INC	Gasoline Service Stations
1985	VIERA SERVICE CO INC	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TV FOOD MART-SHELL STATION (Continued)

1020728385

1986	VIERA SERVICE CO INC	Gasoline Service Stations
1987	VIERA SERVICE CO INC	Gasoline Service Stations
1988	VIEIRA SERVICE CO INC	Gasoline Service Stations
1989	VIEIRA SERVICE CO INC	Gasoline Service Stations
1990	VIEIRA SERVICE CO INC	Gasoline Service Stations
1991	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1992	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1993	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1994	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1995	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1996	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1997	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1998	TV FOOD MART-SHELL STATION	Gasoline Service Stations
1999	TV FOOD MART-SHELL STATION	Gasoline Service Stations
2000	TV FOOD MART-SHELL STATION	Gasoline Service Stations
2001	TV FOOD MART-SHELL STATION	Gasoline Service Stations
2002	TV FOOD MART-SHELL STATION	Convenience Stores
2003	TV FOOD MART-SHELL STATION	Convenience Stores
2004	TV FOOD MART-SHELL STATION	Convenience Stores
2005	TV FOOD MART-SHELL STATION	Gasoline Service Stations, NEC
2006	TV FOOD MART-SHELL STATION	Gasoline Service Stations, NEC
2007	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC
2008	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC
2009	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC
2010	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC
2011	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC
2012	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC
2013	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC
2014	TV FOOD MART SHELL STATION	Gasoline Service Stations, NEC

C22
WSW
 < 1/8
 0.061 mi.
 322 ft.

TV SHELL FOODSMART
850 PACHECO PASS HWY
GILROY, CA 95020

RCRA-LQG 1000288666
FINDS CAD981402514

Site 5 of 10 in cluster C

Relative:
Higher
Actual:
185 ft.

RCRA-LQG:
 Date form received by agency: 2010-06-03 00:00:00.0
 Facility name: SERVICE STATION - SAP 135332
 Facility address: 850 PACHECO PASS ROAD
 GILROY, CA 95020
 EPA ID: CAD981402514
 Mailing address: P O BOX 3127
 HOUSTON, TX 77253
 Contact: DON F WISDOM
 Contact address: P O BOX 3127
 HOUSTON, TX 77253
 Contact country: US
 Contact telephone: 713-241-7011
 Telephone ext.: 7011
 Contact email: DON.F.WISDOM@SHELL.COM
 EPA Region: 09
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TV SHELL FOODSMART (Continued)

1000288666

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Owner/operator address: P O BOX 3127
HOUSTON, TX 77253
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1992-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1998-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: P O BOX 4453
HOUSTON, TX 77210
Owner/operator country: Not reported
Owner/operator telephone: 713-241-2258
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TV SHELL FOODSMART (Continued)

1000288666

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1998-04-08 00:00:00.0
Site name: SHELL OIL CO
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SHELL OIL CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110055900208
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055900208

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110070589502
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110070589502

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TV SHELL FOODSMART (Continued)

1000288666

corrective action activities required under RCRA.

Registry ID: 110070522970
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110070522970

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

**C23
WSW
< 1/8
0.061 mi.
322 ft.**

**EQUILON ENTERPRISES
850 PACHECO PASS
GILROY, CA 95020**

**CA LUST 1007738344
FINDS N/A**

Site 6 of 10 in cluster C

**Relative:
Higher
Actual:
185 ft.**

LUST:
Name: SHELL
Address: 850 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502195
Global Id: T0608502195
Latitude: 37.0034637
Longitude: -121.551918
Status: Completed - Case Closed
Status Date: 01/09/2001
Case Worker: UST
RB Case Number: 596
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502195
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

Global Id: T0608502195
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502195

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

Action Type: Other
Date: 03/09/1987
Action: Leak Reported

Global Id: T0608502195
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 01/11/1988
Action: Notice of Responsibility - #39243

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 02/02/1998
Action: Staff Letter - #17888

Global Id: T0608502195
Action Type: REMEDIATION
Date: 12/09/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608502195
Action Type: REMEDIATION
Date: 12/09/1986
Action: Other (Use Description Field)

Global Id: T0608502195
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608502195
Action Type: RESPONSE
Date: 10/15/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

Action: Remedial Progress Report

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 11/04/1995
Action: Staff Letter - #17874

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 02/09/1996
Action: Staff Letter - #17876

LUST:

Global Id: T0608502195
Status: Open - Case Begin Date
Status Date: 12/09/1986

Global Id: T0608502195
Status: Open - Remediation
Status Date: 12/09/1986

Global Id: T0608502195
Status: Open - Site Assessment
Status Date: 12/09/1986

Global Id: T0608502195
Status: Completed - Case Closed
Status Date: 01/09/2001

Name: SHELL
Address: 850 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591842
Global Id: T0608591842
Latitude: 37.003789
Longitude: -121.551572
Status: Completed - Case Closed
Status Date: 01/09/2001
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608591842
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608591842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

Action Type: ENFORCEMENT
Date: 09/18/2019
Action: Staff Letter

Global Id: T0608591842
Action Type: RESPONSE
Date: 10/20/2004
Action: Well Destruction Report

Global Id: T0608591842
Action Type: RESPONSE
Date: 04/29/2004
Action: Correspondence

Global Id: T0608591842
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608591842
Action Type: RESPONSE
Date: 05/08/2019
Action: Other Report / Document

Global Id: T0608591842
Action Type: RESPONSE
Date: 05/08/2019
Action: Unauthorized Release Form

Global Id: T0608591842
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Closure/No Further Action Letter

Global Id: T0608591842
Action Type: REMEDIATION
Date: 12/09/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608591842
Action Type: REMEDIATION
Date: 12/09/1986
Action: Other (Use Description Field)

LUST:

Global Id: T0608591842
Status: Open - Case Begin Date
Status Date: 12/09/1986

Global Id: T0608591842
Status: Open - Remediation
Status Date: 12/09/1986

Global Id: T0608591842
Status: Open - Site Assessment
Status Date: 12/09/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

Global Id: T0608591842
Status: Completed - Case Closed
Status Date: 01/09/2001

LUST SANTA CLARA:

Name: SHELL
Address: 850 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Region: SANTA CLARA
SCVWD ID: 11S4E05K01F
Date Closed: 01/09/2001
EDR Link ID: 11S4E05K01F

FINDS:

Registry ID: 110018982902
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110018982902

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with 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.

**C24
WSW
< 1/8
0.061 mi.
322 ft.**

**SHELL
850 PACHECO PASS ROAD
GILROY, CA 95020**

**CA UST U003971324
N/A**

Site 7 of 10 in cluster C

**Relative:
Higher
Actual:
185 ft.**

UST:
Name: SHELL
Address: 850 PACHECO PASS ROAD
City,State,Zip: GILROY, CA 95020
Facility ID: 43-002-GIL2
Permitting Agency: GILROY, CITY OF
Latitude: 37.00417
Longitude: -121.55194

Name: TV'S FOOD MART
Address: 850 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Facility ID: 980216
Permitting Agency: GILROY, CITY OF
Latitude: 37.005128
Longitude: -121.55017

Name: GILROY SHELL
Address: 850 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Facility ID: 895
Permitting Agency: Gilroy City Fire Department
Latitude: 37.00407
Longitude: -121.551142

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C25
WSW
< 1/8
0.061 mi.
322 ft.

VIEIRA SERVICES CO. INC.
850 PACHECO PASS RD
GILROY, CA 95020

Site 8 of 10 in cluster C

CA SWEEPS UST
CA HIST UST
CA FID UST

S101624971
N/A

Relative:
Higher
Actual:
185 ft.

SWEEPS UST:
Name: VIEIRA SERVICES CO. INC.
Address: 850 PACHECO PASS RD
City: GILROY
Status: Active
Comp Number: 19730
Number: 9
Board Of Equalization: 44-025847
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-019730-000001
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: VIEIRA SERVICES CO. INC.
Address: 850 PACHECO PASS RD
City: GILROY
Status: Active
Comp Number: 19730
Number: 9
Board Of Equalization: 44-025847
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-002-019730-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: VIEIRA SERVICES CO. INC.
Address: 850 PACHECO PASS RD
City: GILROY
Status: Active
Comp Number: 19730
Number: 9
Board Of Equalization: 44-025847
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-002-019730-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIEIRA SERVICES CO. INC. (Continued)

S101624971

Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: VIEIRA SERVICES CO INC
Address: 850 PACHECO PASS ROAD
City,State,Zip: GILROY, CA 95020
File Number: 000208E0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208E0.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:

CA FID UST:

Facility ID: 43001638
Regulated By: UTNKA
Regulated ID: 00019730
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088429583
Mail To: Not reported
Mailing Address: 850 PACHECO PASS RD
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C26
WSW
< 1/8
0.061 mi.
322 ft.

850 PACHECO PASS HWY
GILROY, CA 95020

RCRA NonGen / NLR

1025867295
CAL000304571

Site 9 of 10 in cluster C

Relative:
Higher

RCRA NonGen / NLR:

Actual:
185 ft.

Date form received by agency: 2006-03-17 00:00:00.0
Facility name: Not reported
Facility address: 850 PACHECO PASS HWY
GILROY, CA 95020-7302
EPA ID: CAL000304571
Contact: TRAC VU
Contact address: 850 PACHECO PASS HWY
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-842-9583
Contact email: TRACNVU@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRAC VU
Owner/operator address: 850 PACHECO PASS HWY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-842-9583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRAC N VU
Owner/operator address: 1673 COUNTRY CLUB DR.
MILPITAS, CA 95035
Owner/operator country: Not reported
Owner/operator telephone: 408-506-0739
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025867295

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C27
WSW
< 1/8
0.061 mi.
322 ft.

VIEIRA SERVICES CO., INC
850 PACHECO PASS RD
GILROY, CA 95020
Site 10 of 10 in cluster C

CA HIST UST U001601156
N/A

Relative:
Higher
Actual:
185 ft.

HIST UST:
Name: VIEIRA SERVICES CO., INC
Address: 850 PACHECO PASS RD
City,State,Zip: GILROY, CA 95020
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019730
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAME
Telephone: 4088429583
Owner Name: SHELL OIL COMPANY
Owner Address: P. O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D28
SE
 < 1/8
 0.079 mi.
 418 ft.

GILROY FOODS-GENTRY FACILITY
1280 PACHECO PASS HY
GILROY, CA 95020

CA CUPA Listings

S121468492
N/A

Site 1 of 3 in cluster D

Relative:
Lower
Actual:
178 ft.

CUPA SANTA CLARA:
 Name: GILROY FOODS-GENTRY FACILITY
 Address: 1280 PACHECO PASS HY
 City,State,Zip: GILROY, CA 95020
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Latitude: 37.003336
 Longitude: -121.543512
 Record ID: PR0312777
 Facility ID: FA0201090

D29
SE
 < 1/8
 0.079 mi.
 418 ft.

CONAGRA FOODS
1280 PACHECO PASS HWY
GILROY, CA 95020

CA HIST UST
CA EMI

U001601092
N/A

Site 2 of 3 in cluster D

Relative:
Lower
Actual:
178 ft.

HIST UST:
 Name: GENTRY
 Address: 1280 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000002425
 Facility Type: Other
 Other Type: FOOD PROCESSING PLAN
 Contact Name: BOB JACKSON
 Telephone: 4088428261
 Owner Name: GENTRY PRODUCTS CORPORATION
 Owner Address: 1280 PACHECO PASS HWY.,
 Owner City,St,Zip: GILROY, CA 95020
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: 1976
 Tank Capacity: 00050000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONAGRA FOODS (Continued)

U001601092

EMI:

Name: CONAGRA,INC/GILROY FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 9
NOX - Oxides of Nitrogen Tons/Yr: 36
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: CONAGRA,INC/GILROY FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 7
NOX - Oxides of Nitrogen Tons/Yr: 27
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CONAGRA FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONAGRA FOODS (Continued)

U001601092

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CONAGRA FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CONAGRA FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 4.768
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.38272

Name: CONAGRA FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONAGRA FOODS (Continued)

U001601092

Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 16.831
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.882362

Name: CONAGRA FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .007
Reactive Organic Gases Tons/Yr: .0058569
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .094
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 4.695
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.366352

Name: CONAGRA FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .035
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.593
Part. Matter 10 Micrometers and Smlr Tons/Yr:.754028

Name: GILROY FOODS
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONAGRA FOODS (Continued)

U001601092

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .005
Reactive Organic Gases Tons/Yr: .0041835
Carbon Monoxide Emissions Tons/Yr: .014
NOX - Oxides of Nitrogen Tons/Yr: .066
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.649
Part. Matter 10 Micrometers and Smllr Tons/Yr.:48164

D30
SE
< 1/8
0.079 mi.
418 ft.

GENTRY
1280 PACHECO PASS HWY
GILROY, CA 95020
Site 3 of 3 in cluster D

CA SWEEPS UST
CA FID UST
CA EMI

S101624923
N/A

Relative:
Lower
Actual:
178 ft.

SWEEPS UST:
Name: GENTRY
Address: 1280 PACHECO PASS HWY
City: GILROY
Status: Active
Comp Number: 2425
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-002425-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: GENTRY
Address: 1280 PACHECO PASS HWY
City: GILROY
Status: Active
Comp Number: 2425
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-002-002425-000002
Tank Status: A
Capacity: 50000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTRY (Continued)

S101624923

CA FID UST:

Facility ID: 43011457
Regulated By: UTNKA
Regulated ID: 00002425
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088428261
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: GILROY FOODS INC
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1545
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 7
NOX - Oxides of Nitrogen Tons/Yr: 29
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: GILROY FOODS INC
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1545
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 10
NOX - Oxides of Nitrogen Tons/Yr: 39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTRY (Continued)

S101624923

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GILROY FOODS INC
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 1545
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 11
NOX - Oxides of Nitrogen Tons/Yr: 42
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GILROY FOODS INC
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1545
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 8
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GILROY FOODS INC
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1545
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTRY (Continued)

S101624923

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GILROY FOOD PLANT QA
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 8
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GILROY FOOD PLANT QA
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 8
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GILROY FOOD PLANT QA
Address: 1280 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11328
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTRY (Continued)

S101624923

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

E31
SSW
< 1/8
0.091 mi.
479 ft.

TRACTOR SUPPLY COMPANY # 1171
6881 CAMERON BLVD
GILROY, CA 95020
Site 1 of 2 in cluster E

RCRA NonGen / NLR **1024818579**
CAL000326195

Relative:
Lower
Actual:
179 ft.

RCRA NonGen / NLR:
Date form received by agency:2007-10-26 00:00:00.0
Facility name: TRACTOR SUPPLY COMPANY # 1171
Facility address: 6881 CAMERON BLVD
GILROY, CA 95020
EPA ID: CAL000326195
Mailing address: 5401 VIRGINIA WAY
BRENTWOOD, TN 37027-0000
Contact: BRIAN SPEARS
Contact address: 5401 VIRGINIA WAY
BRENTWOOD, TN 37027-0000
Contact country: Not reported
Contact telephone: 615-440-4115
Contact email: HAZMAT@TRACTORSUPPLY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRACTOR SUPPLY COMPANY
Owner/operator address: 5401 VIRGINIA WAY
BRENTWOOD, TN 37027
Owner/operator country: Not reported
Owner/operator telephone: 615-440-4000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRIAN SPEARS
Owner/operator address: 5401 VIRGINIA WAY
BRENTWOOD, TN 37027
Owner/operator country: Not reported
Owner/operator telephone: 615-440-4115
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACTOR SUPPLY COMPANY # 1171 (Continued)

1024818579

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

E32
SSW
< 1/8
0.091 mi.
479 ft.

TRACTOR SUPPLY COMPANY STORE# 1171-GILROY
6881 CAMERON BLVD
GILROY, CA 95020

CA CERS HAZ WASTE **S121776432**
CA CERS **N/A**

Site 2 of 2 in cluster E

Relative:
Lower
Actual:
179 ft.

CERS HAZ WASTE:
Name: TRACTOR SUPPLY COMPANY STORE# 1171-GILROY
Address: 6881 CAMERON BLVD
City,State,Zip: GILROY, CA 95020
Site ID: 404216
CERS ID: 10440844
CERS Description: Hazardous Waste Generator

CERS:
Name: TRACTOR SUPPLY COMPANY STORE# 1171-GILROY
Address: 6881 CAMERON BLVD
City,State,Zip: GILROY, CA 95020
Site ID: 404216
CERS ID: 10440844
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404216
Site Name: Tractor Supply Company Store# 1171-Gilroy
Violation Date: 03-18-2016
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 04/18/2016. BOLs not available for inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACTOR SUPPLY COMPANY STORE# 1171-GILROY (Continued)

S121776432

Site ID: 404216
Site Name: Tractor Supply Company Store# 1171-Gilroy
Violation Date: 03-18-2016
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 03/18/2016. Haz. waste container not labeled - fixed during inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAL000326195
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACTOR SUPPLY COMPANY STORE# 1171-GILROY (Continued)

S121776432

Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 404216
Facility Name: Tractor Supply Company Store# 1171-Gilroy
Env Int Type Code: HMBP
Program ID: 10440844
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.002530
Longitude: -121.546360

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Joe Scholl
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Scholl
Entity Title: Not reported
Affiliation Address: 5401 Virginia Way
Affiliation City: Brentwood
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37027
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Scholl
Entity Title: Manager, Safety & Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TRACTOR SUPPLY COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACTOR SUPPLY COMPANY STORE# 1171-GILROY (Continued)

S121776432

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:	(615) 440-4000
Affiliation Type Desc:	Legal Owner
Entity Name:	TRACTOR SUPPLY COMPANY
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	37027
Affiliation Phone:	(615) 440-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	TRACTOR SUPPLY COMPANY
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:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37027
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F33
SSW
< 1/8
0.095 mi.
500 ft.

FLOWSTAR, INC.
6800 SILACCI WAY
GILROY, CA 95020

Site 1 of 2 in cluster F

CA CERS HAZ WASTE **S121760206**
CA CERS **N/A**

Relative:
Lower

Actual:
180 ft.

CERS HAZ WASTE:
Name: FLOWSTAR, INC.
Address: 6800 SILACCI WAY
City,State,Zip: GILROY, CA 95020
Site ID: 30680
CERS ID: 10073965
CERS Description: Hazardous Waste Generator

CERS:
Name: FLOWSTAR, INC.
Address: 6800 SILACCI WAY
City,State,Zip: GILROY, CA 95020
Site ID: 30680
CERS ID: 10073965
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 30680
Site Name: Flowstar, Inc.
Violation Date: 10-27-2017
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 10/27/2017. Failed to put waste chemical constituents in hazardous waste label. Corrected during inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 30680
Site Name: Flowstar, Inc.
Violation Date: 10-16-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Employee who handles the waste was not familiar with hazardous waste requirements.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 30680
Site Name: Flowstar, Inc.
Violation Date: 10-27-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSTAR, INC. (Continued)

S121760206

Violation Notes: generator knowledge or applying testing method.
Returned to compliance on 01/05/2018. Acid wipes are not disposed as hazardous waste. Start collecting acid wipes as hazardous waste.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 30680
Site Name: Flowstar, Inc.
Violation Date: 11-30-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 11/30/2015. No lid on hazardous waste container. Operator replaced lid immediately.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 30680
Site Name: Flowstar, Inc.
Violation Date: 10-16-2019
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: The acid rags drum did not have a lid and was not closed.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 30680
Site Name: Flowstar, Inc.
Violation Date: 10-27-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 01/05/2018. failed to perform self weekly inspection at hazardous waste storage area. Left copy of UNIDOCs weekly inspection form.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSTAR, INC. (Continued)

S121760206

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SQG
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSTAR, INC. (Continued)

S121760206

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CESQG
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 30680
Facility Name: Flowstar, Inc.
Env Int Type Code: HWG
Program ID: 10073965
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002686
Longitude: -121.547440

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6800 SILACCI WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DEBBIE & JIM CURRIER
Entity Title: Not reported
Affiliation Address: 6800 SILACCI WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-2400

Affiliation Type Desc: Document Preparer
Entity Name: DEBBIE CURRIER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSTAR, INC. (Continued)

S121760206

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Debbie Currier
Entity Title: Not reported
Affiliation Address: 6800 SILACCI WAY
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-3523

Affiliation Type Desc: Operator
Entity Name: Debbie Currier
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: (408) 842-2400

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Bennett
Entity Title: Not reported
Affiliation Address: 6800 Silacci Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DEBBIE CURRIER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Flowstar, 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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F34
SSW
< 1/8
0.095 mi.
500 ft.

FLOWSTAR INC
6800 SILACCI WAY
GILROY, CA 95020

RCRA NonGen / NLR **1024795102**
CAL000159859

Site 2 of 2 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Actual:
180 ft.

Date form received by agency: 1995-11-29 00:00:00.0
Facility name: FLOWSTAR INC
Facility address: 6800 SILACCI WAY
GILROY, CA 95020-0000
EPA ID: CAL000159859
Contact: MIKE BENNETT-VP OPERATIONS
Contact address: 6800 SILACCI WAY
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-842-2400
Contact email: FSACCT@FLOWSTAR.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JAMES CURRIER
Owner/operator address: 6800 SILACCI WAY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-842-2400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE BENNETT-VP OPERATIONS
Owner/operator address: 6800 SILACCI WAY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-842-2400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSTAR INC (Continued)

1024795102

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**G35
WNW
< 1/8
0.098 mi.
515 ft.**

**CHEVRON 305237
7110 CAMINO ARROYO
GILROY, CA 95020
Site 1 of 3 in cluster G**

**RCRA-LQG 1012176273
CA HAZNET CAR000201772
CA HWTS**

**Relative:
Higher
Actual:
185 ft.**

RCRA-LQG:
Date form received by agency: 2016-02-19 00:00:00.0
Facility name: CHEVRON 305237
Facility address: 7110 CAMINO ARROYO
GILROY, CA 95020
EPA ID: CAR000201772
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: KWAME AWUKU
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: CHEVRON USA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-06-07 00:00:00.
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Owner/operator name: JACK IN THE BOX INC
Owner/operator address: CAMINO ARROYO
GILROY, CA 95020
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2005-06-07 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA INC
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2009-08-28 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2009-08-28 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Historical Generators:

Date form received by agency: 2009-07-14 00:00:00.0
Site name: CHEVRON 305237
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D018
- . Waste name: BENZENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 5949.5

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 6089.5

Violation Status: No violations found

HAZNET:

Name: CHEVRON 305237
Address: 7110 CAMINO ARROYO
Address 2: Not reported
City, State, Zip: GILROY, CA 950200000
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2017
Gepaid: CAR000201772
TSD EPA ID: CAD059494310
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Tons:	0.3495
Year:	2017
Gepaid:	CAR000201772
TSD EPA ID:	CAD059494310
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:	0.2415
Year:	2016
Gepaid:	CAR000201772
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1175
Year:	2016
Gepaid:	CAR000201772
TSD EPA ID:	CAD059494310
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:	0.1815
Year:	2015
Gepaid:	CAR000201772
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.94
Year:	2015
Gepaid:	CAR000201772
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.054
Year:	2015
Gepaid:	CAR000201772
TSD EPA ID:	CAD059494310
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:	0.149
Year:	2014
Gepaid:	CAR000201772
TSD EPA ID:	CAD059494310
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:	0.0575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Year: 2014
Gepaid: CAR000201772
TSD EPA ID: CAD059494310
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3675

Year: 2013
Gepaid: CAR000201772
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.019

[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: CAR000201772

Shipment Date: 20110914
Creation Date: 3/13/2012 20:30:22
Receipt Date: 20110927
Manifest ID: 008418209JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSD EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.017
Waste Quantity: 5
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

Shipment Date: 20110914
Creation Date: 3/13/2012 20:30:22
Receipt Date: 20110927
Manifest ID: 008418209JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110914
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20110921
Manifest ID:	008418210JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20110414
Creation Date:	10/1/2011 18:30:54
Receipt Date:	20110428
Manifest ID:	008107517JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Quantity Tons: 0.272
Waste Quantity: 80
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

Shipment Date: 20110414
Creation Date: 10/1/2011 18:30:54
Receipt Date: 20110428
Manifest ID: 008107517JJK
Trans EPA ID: CAR000172478
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: 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: 20110414
Creation Date: 6/16/2011 18:30:20
Receipt Date: 20110420
Manifest ID: 008107520JJK
Trans EPA ID: CAR000172478
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H129 - Other Treatment

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Additional Info:

Year:	2014
Gen EPA ID:	CAR000201772
Shipment Date:	20141222
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141230
Manifest ID:	008100714FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
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:	3/19/2015 22:14:50
Receipt Date:	20141230
Manifest ID:	008100714FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	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:	20140728
Creation Date:	10/26/2014 22:15:05
Receipt Date:	20140804

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Manifest ID: 007565376FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: 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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 10/26/2014 22:15:05
Receipt Date: 20140804
Manifest ID: 007565378FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: 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: 20140728
Creation Date: 10/26/2014 22:15:05
Receipt Date: 20140804
Manifest ID: 007565378FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140421
Creation Date:	7/11/2014 22:15:15
Receipt Date:	20140429
Manifest ID:	007070365FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.227
Waste Quantity:	454
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140310
Manifest ID:	007469394FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

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: 20140303
Creation Date: 5/24/2014 22:15:06
Receipt Date: 20140310
Manifest ID: 007469394FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.103
Waste Quantity: 206
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: 20140303
Creation Date: 5/24/2014 22:15:06
Receipt Date: 20140310
Manifest ID: 007469394FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Shipment Date: 20140128
Creation Date: 4/29/2014 22:14:58
Receipt Date: 20140204
Manifest ID: 006976692FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: 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: D001
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: CAR000201772

Shipment Date: 20101110
Creation Date: 5/5/2011 18:30:32
Receipt Date: 20101129
Manifest ID: 007627389JJK
Trans EPA ID: CAR000172478
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0034
Waste Quantity: 1
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

Shipment Date: 20101110
Creation Date: 5/5/2011 18:30:32
Receipt Date: 20101129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Manifest ID:	007627389JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100713
Creation Date:	12/16/2010 18:30:33
Receipt Date:	20100726
Manifest ID:	007024015JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	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:	20100512
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100521
Manifest ID:	007054323JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100521
Manifest ID:	007054323JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100428
Creation Date:	7/20/2010 18:30:24
Receipt Date:	20100428
Manifest ID:	002135661JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
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
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.15
Waste Quantity:	300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100201
Creation Date:	8/6/2010 18:31:05
Receipt Date:	20100217
Manifest ID:	006368969JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100201
Creation Date:	5/20/2010 18:30:33
Receipt Date:	20100208
Manifest ID:	006656007JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Additional Info:

Year:	2013
Gen EPA ID:	CAR000201772
Shipment Date:	20131224
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140103
Manifest ID:	007085158FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131028
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131105
Manifest ID:	006954880FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	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:	20131028
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Manifest ID: 006954880FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 20131028
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131105
Manifest ID: 006954880FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
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

Shipment Date: 20130923
Creation Date: 12/4/2013 22:15:05
Receipt Date: 20131001
Manifest ID: 006768860FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
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
Shipment Date:	20130729
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130731
Manifest ID:	006842790FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130729
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130731
Manifest ID:	006842790FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130509
Creation Date: 8/6/2013 22:15:08
Receipt Date: 20130515
Manifest ID: 006614418FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 20130506
Creation Date: 8/12/2013 22:15:07
Receipt Date: 20130513
Manifest ID: 006614249FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Shipment Date: 20130506
Creation Date: 8/12/2013 22:15:07
Receipt Date: 20130513
Manifest ID: 006614247FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
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: CAR000201772

Shipment Date: 20091230
Creation Date: 5/27/2010 18:30:08
Receipt Date: 20100108
Manifest ID: 006368721JJK
Trans EPA ID: CAR000172478
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: - Not reported
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional 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: CAR000201772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Shipment Date: 20171204
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171207
Manifest ID: 011567001FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 20171204
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171207
Manifest ID: 011567001FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
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: 20171204
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171207
Manifest ID: 011567001FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.026
Waste Quantity:	52
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041617FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041617FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Disposal Method: 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: 20170707
Creation Date: 6/13/2018 18:31:14
Receipt Date: 20170717
Manifest ID: 011041617FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: 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: 20170522
Creation Date: 6/29/2018 18:30:18
Receipt Date: 20170525
Manifest ID: 011028721FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170303
Creation Date:	5/24/2017 18:31:05
Receipt Date:	20170309
Manifest ID:	010604284FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
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:	20170206
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010343388FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170206
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Manifest ID: 010343388FLE
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: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.031
Waste Quantity: 62
Quantity Unit: P
Additional 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: CAR000201772

Shipment Date: 20151112
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151120
Manifest ID: 009000039FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: 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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151112
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151120
Manifest ID: 009000039FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120
Manifest ID:	009000039FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	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:	20150803
Creation Date:	11/5/2015 22:15:17
Receipt Date:	20150812
Manifest ID:	013673317JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON 305237 (Continued)

1012176273

RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.94
Waste Quantity:	700
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
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150611
Manifest ID:	008368604FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150611
Manifest ID:	008368604FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150611
Manifest ID:	008368604FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150108
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150116
Manifest ID:	008099620FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150108
Creation Date:	3/30/2015 22:15:06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Receipt Date: 20150116
Manifest ID: 008099620FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0235
Waste Quantity: 47
Quantity Unit: P
Additional 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: CAR000201772

Shipment Date: 20151112
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151120
Manifest ID: 009000039FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: 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: 20151112
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151120
Manifest ID: 009000039FLE
Trans EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120
Manifest ID:	009000039FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150803
Creation Date:	11/5/2015 22:15:17
Receipt Date:	20150812
Manifest ID:	013673317JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.94
Waste Quantity: 700
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

Shipment Date: 20150604
Creation Date: 8/20/2015 22:15:33
Receipt Date: 20150611
Manifest ID: 008368604FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.023
Waste Quantity: 46
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150604
Creation Date: 8/20/2015 22:15:33
Receipt Date: 20150611
Manifest ID: 008368604FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150611
Manifest ID:	008368604FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150108
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150116
Manifest ID:	008099620FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Creation Date: 3/30/2015 22:15:06
Receipt Date: 20150116
Manifest ID: 008099620FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

Year: 2012
Gen EPA ID: CAR000201772

Shipment Date: 20121214
Creation Date: 3/15/2013 22:15:33
Receipt Date: 20130107
Manifest ID: 010615917JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429836
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: 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: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121214
Creation Date: 8/27/2013 14:26:56
Receipt Date: 20130107
Manifest ID: 010615916JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0068
Waste Quantity: 2
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

Shipment Date: 20121212
Creation Date: 8/27/2013 14:31:51
Receipt Date: 20130107
Manifest ID: 010617305JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0034
Waste Quantity: 1
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

Shipment Date: 20121212
Creation Date: 2/17/2013 22:15:06
Receipt Date: 20121220
Manifest ID: 010617304JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121212
Creation Date: 8/27/2013 14:31:51
Receipt Date: 20130107
Manifest ID: 010617305JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: 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: 20121121
Creation Date: 8/26/2013 11:47:26
Receipt Date: 20121210
Manifest ID: 010617275JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120620
Creation Date:	6/25/2015 9:23:15
Receipt Date:	20120713
Manifest ID:	010209316JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
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
Shipment Date:	20120620
Creation Date:	9/17/2012 22:15:18
Receipt Date:	20120626
Manifest ID:	010209315JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,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
Shipment Date:	20120620
Creation Date:	6/25/2015 9:23:15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Receipt Date: 20120713
Manifest ID: 010209316JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: 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: 20120208
Creation Date: 6/25/2015 9:22:54
Receipt Date: 20120227
Manifest ID: 008698397JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0042
Waste Quantity: 1
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

HWTS:
Name: CHEVRON 305237
Address: 7110 CAMINO ARROYO
Address 2: Not reported
City,State,Zip: GILROY, CA 950200000
EPA ID: CAR000201772
Inactive Date: Not reported
Create Date: 08/11/2009
Last Act Date: 08/21/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KWAME AWUKU
Contact Address: 6001 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583

NAICS:

EPA ID: CAR000201772
Create Date: 2011-08-17 14:36:26
NAICS Code: 447110
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2009-08-11 10:31:03
Inactive Date: Not reported
Facility Name: CHEVRON 305237
Facility Address: 7110 CAMINO ARROYO
Facility Address 2: Not reported
Facility City: GILROY
Facility County: 43
Facility State: CA
Facility Zip: 950200000

**G36
WNW
< 1/8
0.098 mi.
515 ft.**

**CHEVRON STATION# 305237/2217
7110 CAMINO ARROYO
GILROY, CA 95020**

**CA CERS HAZ WASTE S121737789
CA CERS TANKS N/A
CA CERS**

Site 2 of 3 in cluster G

**Relative:
Higher
Actual:
185 ft.**

CERS HAZ WASTE:
Name: CHEVRON STATION# 305237/2217
Address: 7110 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Site ID: 104992
CERS ID: 10450321
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CHEVRON STATION# 305237/2217
Address: 7110 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Site ID: 104992
CERS ID: 10450321
CERS Description: Underground Storage Tank

CERS:

Name: CHEVRON STATION# 305237/2217
Address: 7110 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Site ID: 104992
CERS ID: 10450321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104992

Site Name: CHEVRON STATION# 305237/2217

Violation Date: 03-07-2017

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 line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/20/2017. The regular and diesel electronic line leak detectors (ELLD) did not pass testing due to excessive air in the lines. Have the lines purged and re-test the ELLDs. Submit an updated Annual Monitoring System Certification form noting the corrected items details.

Violation Division: Gilroy City Fire Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Gilroy City Fire Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Diesel residue in dispensor 10 (not leaking, no alarm). D.O. to follow-up on status.

Eval Division: Gilroy City Fire Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Gilroy City Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual monitoring certification and new dispensers/ 5 gal spill bucket final.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 1 x 30 gal absorbent spill waste, 1 x 30 gal spill bucket fuel/water waste, 1 x 30 gal used filter waste. All OK

Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed CERS HMBP submittal
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Last submittal 9/28/2016 accepted.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring cert performed by TANKOLOGY. All tests conducted passed.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG for spill absorbent and broken fuel hoses. No issues observed.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification performed by Jarrod Cooke of Tanknology. System functioned as required except for the electronic line leak detectors (ELLD) on the regular and diesel tanks due to excessive air in the lines. UST information on CERS submitted 4/28/2016 is current.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 104992
Facility Name: CHEVRON STATION# 305237/2217
Env Int Type Code: HWG
Program ID: 10450321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.006570
Longitude: -121.552340

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: TED LAMPH
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: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON 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: (408) 846-5230

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph
Entity Title: Retail OE/HES Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

**G37
WNW
< 1/8
0.098 mi.
515 ft.**

**CHEVRON STATION# 305237/2217
7110 CAMINO ARROYO
GILROY, CA 95020
Site 3 of 3 in cluster G**

**CA UST U004261648
N/A**

**Relative:
Higher
Actual:
185 ft.**

UST:
Name: CHEVRON STATION# 305237/2217
Address: 7110 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Facility ID: 10776
Permitting Agency: Gilroy City Fire Department
Latitude: 37.00657
Longitude: -121.55234

**H38
WNW
< 1/8
0.103 mi.
545 ft.**

**HOMEGOODS 0354
950 RENZ LN STE 70
GILROY, CA 95020
Site 1 of 6 in cluster H**

**CA CERS HAZ WASTE S121768321
N/A**

**Relative:
Higher
Actual:
185 ft.**

CERS HAZ WASTE:
Name: HOMEGOODS 0354
Address: 950 RENZ LN STE 70
City,State,Zip: GILROY, CA 95020
Site ID: 36837
CERS ID: 10486195
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 36837
Site Name: Homegoods 0354
Violation Date: 04-05-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMEGOODS 0354 (Continued)

S121768321

Violation Description: 23, Section(s) 66273.34
Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: two boxes of 4ft fluorescent lamps were not labeled and dated.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 36837

Site Name: Homegoods 0354

Violation Date: 04-05-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Generator does visual inspection of the hazardous waste storage area; however not documented. Start documenting weekly inspections.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Gilroy City Fire Department

Eval Program: HW

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Gilroy City Fire Department

Entity Title: Not reported

Affiliation Address: 7351 Rosanna Street

Affiliation City: Gilroy

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95020-6141

Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact

Entity Name: Paul Kangas

Entity Title: Not reported

Affiliation Address: 770 Cochituate Road 300.1AN

Affiliation City: Framingham

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0354 (Continued)

S121768321

Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Homegoods, Inc
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Homegoods
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: (774) 308-3651

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0354 (Continued)

S121768321

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: Not reported

**H39
WNW
< 1/8
0.103 mi.
545 ft.**

**ULTA BEAUTY #710 (GILROY, CA)
950 RENZ LN
GILROY, CA 95020
Site 2 of 6 in cluster H**

**CA CERS HAZ WASTE S121769839
N/A**

**Relative:
Higher
Actual:
185 ft.**

CERS HAZ WASTE:
Name: ULTA BEAUTY #710 (GILROY, CA)
Address: 950 RENZ LN
City,State,Zip: GILROY, CA 95020
Site ID: 375031
CERS ID: 10687081
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 375031
Facility Name: ULTA BEAUTY #710 (Gilroy, CA)
Env Int Type Code: HWG
Program ID: 10687081
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.006210
Longitude: -121.549790

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Danielle Delise
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Danielle Delise
Entity Title: Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jeremy Hojnicky
Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite 120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #710 (GILROY, CA) (Continued)

S121769839

Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60440
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 950 Renx Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Legal Owner
Entity Name: ULTA Beauty
Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite 120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60440
Affiliation Phone: (630) 410-4800

Affiliation Type Desc: Operator
Entity Name: ULTA Beauty
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: (630) 410-4800

Affiliation Type Desc: Parent Corporation
Entity Name: ULTA Beauty
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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H40
WNW
< 1/8
0.103 mi.
545 ft.

HOMEGOODS 0354
950-70 RENZ LN STE 70
GILROY, CA 95029

RCRA NonGen / NLR 1024847114
CAL000401804

Site 3 of 6 in cluster H

Relative:
Higher

RCRA NonGen / NLR:

Actual:
185 ft.

Date form received by agency: 2014-11-04 00:00:00.0
Facility name: HOMEGOODS 0354
Facility address: 950-70 RENZ LN STE 70
GILROY, CA 95029
EPA ID: CAL000401804
Mailing address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Contact: PAUL KANGAS
Contact address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Contact country: Not reported
Contact telephone: 774-308-3651
Contact email: PAUL_KANGAS@TJX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HOMEGOODS INC
Owner/operator address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: PAUL KANGAS
Owner/operator address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0354 (Continued)

1024847114

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**H41
WNW
< 1/8
0.103 mi.
545 ft.**

**ULTA BEAUTY 710
950 RENZ LN
GILROY, CA 95020**

RCRA NonGen / NLR

**1024840296
CAL000388904**

Site 4 of 6 in cluster H

**Relative:
Higher
Actual:
185 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2013-08-23 00:00:00.0
Facility name: ULTA BEAUTY 710
Facility address: 950 RENZ LN
GILROY, CA 95020
EPA ID: CAL000388904
Mailing address: 1000 REMINGTON BLVD, SUITE 120
ATTN: JEREMY HOJNICKI - OPERATIONS
BOLINGBROOK, IL 60440
Contact: JEREMY HOJNICKI
Contact address: 1000 REMINGTON BLVD STE 120
BOLINGBROOK, IL 60440
Contact country: Not reported
Contact telephone: 630-296-1552
Contact email: JHOJNICKI@ULTA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ULTA SALON COSMETICS & FRAGRANCE IN
Owner/operator address: 1000 REMINGTON BLVD SUITE 120
BOLINGBROOK, IL 60440
Owner/operator country: Not reported
Owner/operator telephone: 630-410-4800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: JEREMY HOJNICKI
Owner/operator address: 1000 REMINGTON BLVD STE 120
BOLINGBROOK, IL 60440
Owner/operator country: Not reported
Owner/operator telephone: 630-296-1552
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY 710 (Continued)

1024840296

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

H42
WNW
< 1/8
0.103 mi.
545 ft.

OLD NAVY 3418
950 RENZ LN
GILROY, CA 95020
Site 5 of 6 in cluster H

RCRA NonGen / NLR **1024874880**
CAL000443538

Relative:
Higher
Actual:
185 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-02-12 00:00:00.0
Facility name: OLD NAVY 3418
Facility address: 950 RENZ LN
GILROY, CA 95020
EPA ID: CAL000443538
Mailing address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTT@G2REV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OLD NAVY 3418 (Continued)

1024874880

Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: GAP INC
 Owner/operator address: TWO FOLSOM ST
 SAN FRANCISCO, CA 95105

Owner/operator country: Not reported
 Owner/operator telephone: 415-427-2888
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported

Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

H43
WNW
< 1/8
0.103 mi.
545 ft.

OLD NAVY 3418
950 RENZ LN
GILROY, CA 95020
Site 6 of 6 in cluster H

CA CERS HAZ WASTE **S124929234**
CA HWTS **N/A**

Relative:
Higher

CERS HAZ WASTE:
 Name: OLD NAVY 3418
 Address: 950 RENZ LN
 City,State,Zip: GILROY, CA 95020
 Site ID: 561764
 CERS ID: 10831195
 CERS Description: Hazardous Waste Generator

Actual:
185 ft.

Coordinates:
 Site ID: 561764
 Facility Name: Old Navy 3418
 Env Int Type Code: HWG
 Program ID: 10831195
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.006240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 3418 (Continued)

S124929234

Longitude: -121.549380

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Gap, Inc.
Entity Title: Not reported
Affiliation Address: Two Folsom Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 427-2888

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Gap 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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: EHS Manager - g2 revolution
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 3418 (Continued)

S124929234

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Old Navy 3418
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: (408) 846-6123

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

HWTS:

Name: OLD NAVY 3418
Address: 950 RENZ LN
Address 2: Not reported
City,State,Zip: GILROY, CA 95020
EPA ID: CAL000443538
Inactive Date: Not reported
Create Date: 02/12/2019
Last Act Date: 08/29/2019
Mailing Name: Not reported
Mailing Address: 8585 PYOTT RD STE 100
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner Name: GAP INC
Owner Address: TWO FOLSOM ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94105
Contact Name: JESSICA OTTO
Contact Address: 8585 PYOTT RD STE 100
Contact Address 2: Not reported
City,State,Zip: LAKE IN THE HILLS, IL 60156

NAICS:

EPA ID: CAL000443538
Create Date: 2019-02-12 14:28:23
NAICS Code: 441222
NAICS Description: Boat Dealers
Issued EPA ID Date: 2019-02-12 14:28:23
Inactive Date: Not reported
Facility Name: OLD NAVY 3418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 3418 (Continued)

S124929234

Facility Address: 950 renz ln
Facility Address 2: Not reported
Facility City: GILROY
Facility County: 43
Facility State: CA
Facility Zip: 95020

I44
WSW
1/8-1/4
0.132 mi.
697 ft.

SALLY BEAUTY SUPPLIES
6815 CAMINO ARROYO STE 50
GILROY, CA 95020

RCRA NonGen / NLR

1024852683
CAL000411955

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
184 ft.

RCRA NonGen / NLR:
Date form received by agency: 2015-11-04 00:00:00.0
Facility name: SALLY BEAUTY SUPPLIES
Facility address: 6815 CAMINO ARROYO STE 50
GILROY, CA 95020-7077
EPA ID: CAL000411955
Contact: RANDY GOSS
Contact address: 3001 COLORADO BLVD
DENTON, TX 76210
Contact country: Not reported
Contact telephone: 940-898-7500
Contact email: RGOSS@SALLYBEAUTY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RANDY GOSS
Owner/operator address: 3001 COLORADO BLVD
DENTON, TX 76210
Owner/operator country: Not reported
Owner/operator telephone: 940-898-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: SALLY BEAUTY HOLDING LLC
Owner/operator address: 3001 COLORADO BLVD
DENTON, TX 76210
Owner/operator country: Not reported
Owner/operator telephone: 940-898-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

1024852683

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

I45
WSW
1/8-1/4
0.132 mi.
697 ft.

SALLY BEAUTY SUPPLY
6815 CAMINO ARROYO STE 50
GILROY, CA 95020

CA CERS HAZ WASTE **S121768131**
N/A

Site 2 of 2 in cluster I

Relative:
Higher
Actual:
184 ft.

CERS HAZ WASTE:
Name: SALLY BEAUTY SUPPLY
Address: 6815 CAMINO ARROYO STE 50
City,State,Zip: GILROY, CA 95020
Site ID: 367598
CERS ID: 10666558
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Sally Beauty Holding 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

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLY (Continued)

S121768131

Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6815 CAMINO ARROYO #50
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Burton
Entity Title: Director, Temarry Recycling, Inc
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sally Beauty Holding 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: Parent Corporation
Entity Name: Sally Beauty Holding 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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Larry Burton
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: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

46
ESE
1/8-1/4
0.144 mi.
759 ft.

CALPINE GILROY COGENERATION
1400 PACHECO HWY.
GILROY, CA

CA AST **A100215171**
N/A

Relative:
Higher
Actual:
182 ft.

AST:
Name: CALPINE GILROY COGENERATION
Address: 1400 PACHECO HWY.
City/Zip: GILROY,
Certified Unified Program Agencies: Gilroy
Owner: CALPINE GILROY COGENERATION
Total Gallons: 14,631
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
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: Not reported

J47
West
1/8-1/4
0.169 mi.
894 ft.

LOWE'S - GILROY #1552
7151 CAMINO ARROYO
GILROY, CA 95020

RCRA NonGen / NLR **1024806250**
CAL000267914

Site 1 of 4 in cluster J

Relative:
Higher
Actual:
187 ft.

RCRA NonGen / NLR:
Date form received by agency: 2003-03-19 00:00:00.0
Facility name: LOWE'S - GILROY #1552
Facility address: 7151 CAMINO ARROYO
GILROY, CA 95020
EPA ID: CAL000267914
Mailing address: 1000 LOWE'S BLVD
MAIL CODE A3WLP
MOORESVILLE, NC 28117-0000
Contact: BOBBI TENBORG
Contact address: 1000 LOWE'S BLVD MAILCODE: A3WLP
MOORESVILLE, NC 28117
Contact country: Not reported
Contact telephone: 704-758-6033
Contact email: BOBBI.L.TENBORG@LOWES.COM
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S - GILROY #1552 (Continued)

1024806250

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LOWES HOME CENTERS, LLC
Owner/operator address: 1000 LOWE'S BLVD MAIL CODE A3WLP
MOORESVILLE, NC 28117
Owner/operator country: Not reported
Owner/operator telephone: 704-758-6033
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BOBBI TENBORG
Owner/operator address: 1000 LOWE'S BLVD MAILCODE: A3WLP
MOORESVILLE, NC 28117
Owner/operator country: Not reported
Owner/operator telephone: 704-758-6033
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J48
West
1/8-1/4
0.169 mi.
894 ft.

LOWE'S #1552
7151 CAMINO ARROYO
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121742733
N/A

Site 2 of 4 in cluster J

Relative:
Higher
Actual:
187 ft.

CERS HAZ WASTE:
Name: LOWE'S #1552
Address: 7151 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Site ID: 131551
CERS ID: 10411204
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: LOWE'S #1552
Address: 7151 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Site ID: 131551
CERS ID: 10411204
CERS Description: Aboveground Petroleum Storage

CERS:
Name: LOWE'S #1552
Address: 7151 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Site ID: 131551
CERS ID: 10411204
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 05-24-2016
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 05/24/2016. LABELING ISSUES - DESCRIPTION OF CONTENTS IN CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015
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 03/30/2015. Failure to have 3 years of manifests available for inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 04-16-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Not reported

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 131551

Site Name: Lowe's #1552

Violation Date: 05-24-2016

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 05/24/2016. NO LABEL ON USED OIL CONTAINER

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 131551

Site Name: Lowe's #1552

Violation Date: 03-25-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 03/30/2015. Satellite accumulation for batteries - label dated 9/23/2013

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Emergency Generator Diesel Storage

Eval Division: Gilroy City Fire Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Small Quantity Generator
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 131551
Facility Name: Lowe's #1552
Env Int Type Code: HWG
Program ID: 10411204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.005890
Longitude: -121.554060

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: APTIM
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Laurie Litwin
Entity Title: Regional Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LOWE'S Home Centers, 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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Affiliation Type Desc: Environmental Contact
Entity Name: Laurie Litwin
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Legal Owner
Entity Name: LOWE'S Home Centers, LLC
Entity Title: Not reported
Affiliation Address: 1605 Curtis Bridge Rd, Mailcode A2ELP
Affiliation City: Wilkesboro
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: 28697
Affiliation Phone: (704) 758-6033

Affiliation Type Desc: Operator
Entity Name: LOWE'S Home Centers, 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: (408) 413-6000

J49
West
1/8-1/4
0.169 mi.
894 ft.

LOWE'S #1552
7151 CAMINO ARROYO
GILROY, CA 95020
Site 3 of 4 in cluster J

CA AST A100421975
N/A

Relative:
Higher
Actual:
187 ft.

AST:
Name: LOWE'S #1552
Address: 7151 CAMINO ARROYO
City/Zip: GILROY,95020
Certified Unified Program Agencies: Not reported
Owner: Lowe's Home Centers, LLC
Total Gallons: Not reported
CERSID: 10411204
Facility ID: 4614
Business Name: Lowe's HIW, Inc.
Phone: (888) 429-6281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

A100421975

Fax: Not reported
Mailing Address: 1000 Lowe's Blvd., Mail Code A2ELP
Mailing Address City: Mooresville
Mailing Address State: NC
Mailing Address Zip Code: 28117
Operator Name: Lowe's Home Centers, LLC
Operator Phone: (408) 413-6000
Owner Phone: (704) 758-6033
Owner Mail Address: 1605 Curtis Bridge Rd, Mailcode A2ELP
Owner State: NC
Owner Zip Code: 28697
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
EPAID: CAL000267914

**J50
West
1/8-1/4
0.169 mi.
894 ft.**

**LOWE'S OF GILROY #1552
7151 CAMINO ARROYO
GILROY, CA 95020
Site 4 of 4 in cluster J**

**RCRA-SQG 1024089875
CAR000279315**

**Relative:
Higher
Actual:
187 ft.**

RCRA-SQG:
Date form received by agency: 2017-12-26 00:00:00.0
Facility name: LOWE'S OF GILROY #1552
Facility address: 7151 CAMINO ARROYO
GILROY, CA 95020
EPA ID: CAR000279315
Mailing address: LOWES BLVD., MAIL STOP A3WLP
MOORESVILLE, NC 28117
Contact: BOBBI TENBORG
Contact address: LOWES BLVD., MAIL STOP A3WLP
MOORESVILLE, NC 28117
Contact country: US
Contact telephone: 704-758-2955
Contact email: BOBBI.L.TENBORG@LOWES.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: LOWE'S HOME CENTERS, LLC
Owner/operator address: CURTIS BRIDGE RD
WILKESBORO, NC 28697
Owner/operator country: US
Owner/operator telephone: 704-758-2955
Owner/operator email: BOBBI.L.TENBORG@LOWES.COM
Owner/operator fax: 877-658-9885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S OF GILROY #1552 (Continued)

1024089875

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2003-05-02 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: LOWE'S HOME CENTERS, LLC
Owner/operator address: CURTIS BRIDGE RD
WILKESBORO, NC 28697

Owner/operator country: US
Owner/operator telephone: 704-758-2955
Owner/operator email: BOBBI.L.TENBORG@LOWES.COM
Owner/operator fax: 877-658-9885
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2003-05-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOWE'S OF GILROY #1552 (Continued)

1024089875

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- Violation Status: No violations found

**K51
 SSW
 1/8-1/4
 0.183 mi.
 965 ft.**

**CREATIVE LABELS, INC.
 6670 SILACCI WAY
 GILROY, CA 95020
 Site 1 of 2 in cluster K**

**CA CERS HAZ WASTE S121753069
 CA CERS N/A**

**Relative:
 Lower
 Actual:
 178 ft.**

CERS HAZ WASTE:
 Name: CREATIVE LABELS, INC.
 Address: 6670 SILACCI WAY
 City,State,Zip: GILROY, CA 95020
 Site ID: 22376
 CERS ID: 10073911
 CERS Description: Hazardous Waste Generator

CERS:
 Name: CREATIVE LABELS, INC.
 Address: 6670 SILACCI WAY
 City,State,Zip: GILROY, CA 95020
 Site ID: 22376
 CERS ID: 10073911
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 22376
 Site Name: Creative Labels, Inc.
 Violation Date: 06-12-2017
 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE LABELS, INC. (Continued)

S121753069

Violation Notes: Returned to compliance on 10/13/2017. 2 x 5 gallons used oil observed without hazardous waste labels.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 22376
Site Name: Creative Labels, Inc.
Violation Date: 06-12-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/20/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 22376
Facility Name: Creative Labels, Inc.
Env Int Type Code: FRS-AIR
Program ID: 110013820589
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.001038
Longitude: -121.546600

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE LABELS, INC. (Continued)

S121753069

Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Operator
Entity Name: Sandra Asher Franzen
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: (408) 842-0376

Affiliation Type Desc: Document Preparer
Entity Name: Sandra Asher Franzen
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Martin
Entity Title: Not reported
Affiliation Address: 6670 SILACCI WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6670 Silacci Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Martin
Entity Title: Not reported
Affiliation Address: 6670 Silacci Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sandra Asher Franzen
Entity Title: Owner
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE LABELS, INC. (Continued)

S121753069

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sandra Asher Franzen
Entity Title: Not reported
Affiliation Address: 6670 Silacci Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 683-2171

Affiliation Type Desc: Parent Corporation
Entity Name: Creative Labels, 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: Not reported

Name: CREATIVE LABELS, INC.
Address: 6670 SILACCI WAY
City,State,Zip: GILROY, CA 95020
Site ID: 22376
CERS ID: 110013820589
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 22376
Site Name: Creative Labels, Inc.
Violation Date: 06-12-2017
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 10/13/2017. 2 x 5 gallons used oil observed without hazardous waste labels.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 22376
Site Name: Creative Labels, Inc.
Violation Date: 06-12-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE LABELS, INC. (Continued)

S121753069

Violation Notes: date.
Returned to compliance on 10/20/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 22376
Facility Name: Creative Labels, Inc.
Env Int Type Code: FRS-AIR
Program ID: 110013820589
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.001038
Longitude: -121.546600

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Operator
Entity Name: Sandra Asher Franzen
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: (408) 842-0376

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE LABELS, INC. (Continued)

S121753069

Affiliation Type Desc: Document Preparer
Entity Name: Sandra Asher Franzen
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Martin
Entity Title: Not reported
Affiliation Address: 6670 SILACCI WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6670 Silacci Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Martin
Entity Title: Not reported
Affiliation Address: 6670 Silacci Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sandra Asher Franzen
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sandra Asher Franzen
Entity Title: Not reported
Affiliation Address: 6670 Silacci Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE LABELS, INC. (Continued)

S121753069

Affiliation Zip: 95020
Affiliation Phone: (408) 683-2171

Affiliation Type Desc: Parent Corporation
Entity Name: Creative Labels, 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: Not reported

K52
SSW
1/8-1/4
0.183 mi.
965 ft.

CREATIVE LABELS
6670 SILACCI WAY
GILROY, CA 95020

RCRA NonGen / NLR

1024795212
CAL000160781

Site 2 of 2 in cluster K

Relative:
Lower
Actual:
178 ft.

RCRA NonGen / NLR:
Date form received by agency: 1996-10-28 00:00:00.0
Facility name: CREATIVE LABELS
Facility address: 6670 SILACCI WAY
GILROY, CA 95020-7005
EPA ID: CAL000160781
Contact: CHRIS MARTIN
Contact address: 6670 SILACCI WAY
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-842-0376
Contact email: CHRISM@CREATIVELABELS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CREATIVE LABELS
Owner/operator address: 6670 SILACCI WAY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-842-0376
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHRIS MARTIN
Owner/operator address: 6670 SILACCI WAY
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-842-0376
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE LABELS (Continued)

1024795212

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L53
WNW
1/8-1/4
0.186 mi.
982 ft.

7150 CAMINO ARROYO
SANTA CLARA, CA 95020
Site 1 of 6 in cluster L

RCRA NonGen / NLR 1025832462
CAC003012030

Relative:
Higher
Actual:
185 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-04-25 00:00:00.0
Facility name: Not reported
Facility address: 7150 CAMINO ARROYO
SANTA CLARA, CA 95020
EPA ID: CAC003012030
Mailing address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078
Contact: TIMOTHY BURTON
Contact address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-471-1333
Contact email: TBURTON@TRI-STATEGC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TIMOTHY BURTON
Owner/operator address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-471-1333
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025832462

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRI-STATE GENERAL CONTRACTOR
Owner/operator address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078

Owner/operator country: Not reported
Owner/operator telephone: 760-471-1333
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L54
WNW
1/8-1/4
0.186 mi.
982 ft.

WALMART #2002
7150 CAMINO ARROYO
GILROY, CA 95020
Site 2 of 6 in cluster L

CA AST A100426031
N/A

Relative:
Higher

AST:
Name: WALMART #2002
Address: 7150 CAMINO ARROYO
City/Zip: GILROY,95020
Certified Unified Program Agencies: Not reported
Owner: Walmart Stores Inc.
Total Gallons: Not reported
CERSID: 10074394
Facility ID: 2126
Business Name: Walmart
Phone: (408) 848-8161
Fax: Not reported
Mailing Address: 702 Southwest 8th Street
Mailing Address City: Bentonville
Mailing Address State: AR

Actual:
185 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALMART #2002 (Continued)

A100426031

Mailing Address Zip Code: 72716
 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: 72716
 Owner Country: United States
 Property Owner Name: Walmart
 Property Owner Phone: Not reported
 Property Owner Mailing Address: PO BOX 8050 MS 0555
 Property Owner City: Bentonville
 Property Owner Stat : AR
 Property Owner Zip Code: 72712
 Property Owner Country: United States
 EPAID: CAR000206995

**L55
 WNW
 1/8-1/4
 0.186 mi.
 982 ft.**

**WALMART #2002
 7150 CAMINO ARROYO
 GILROY, CA 95020
 Site 3 of 6 in cluster L**

**CA CERS HAZ WASTE S121777467
 CA CERS TANKS N/A
 CA CERS**

**Relative:
 Higher
 Actual:
 185 ft.**

CERS HAZ WASTE:
 Name: WALMART #2002
 Address: 7150 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 407186
 CERS ID: 10074394
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: WALMART #2002
 Address: 7150 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 407186
 CERS ID: 10074394
 CERS Description: Aboveground Petroleum Storage

CERS:
 Name: WALMART #2002
 Address: 7150 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 407186
 CERS ID: 10074394
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 407186
 Site Name: Walmart #2002
 Violation Date: 07-02-2019
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
 Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

S121777467

Violation Notes: Returned to compliance on 08/30/2019. Spill kit available in oil waste storage area.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 407186
Site Name: Walmart #2002
Violation Date: 07-02-2019
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 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 08/30/2019. April 2018 - March 2019 monthly inspection records missing. Records available during re-inspection.

Violation Division: Gilroy City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 407186
Site Name: Walmart #2002
Violation Date: 01-23-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 01/23/2015. OPEN CONTAINER - FIXED DURING INSPECTION

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

S121777467

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Small quantity generator. With Inspector Lona
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: With Inspector Lona
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

S121777467

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
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: With Inspector Lona
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 407186
Facility Name: Walmart #2002
Env Int Type Code: APSA
Program ID: 10074394
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.006857
Longitude: -121.552667

Affiliation:
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
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

S121777467

Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716
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: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Sean Galli, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean Galli
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Walmart 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: (479) 204-3911

Affiliation Type Desc: Parent Corporation
Entity Name: Walmart

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

S121777467

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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: WALMART REAL ESTATE BUSINESS TRUST
Entity Title: Not reported
Affiliation Address: PO BOX 8050 MS 0555
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712
Affiliation Phone: (479) 204-3911

L56
WNW
1/8-1/4
0.186 mi.
982 ft.

7150 CAMINO ARROYO
GILROY, CA 95020

Site 4 of 6 in cluster L

RCRA NonGen / NLR **1025845726**
CAC003025349

Relative:
Higher
Actual:
185 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-07-23 00:00:00.0
Facility name: Not reported
Facility address: 7150 CAMINO ARROYO
GILROY, CA 95020
EPA ID: CAC003025349
Mailing address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078
Contact: TIMOTHY BURTON
Contact address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-471-1333
Contact email: MARK@ENVIROPROSCA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TIMOTHY BURTON
Owner/operator address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-471-1333
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025845726

Owner/operator name: TRI-STATE GENERAL CONTRACTOR
Owner/operator address: 442 ENTERPRISE STREET UNIT A
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-471-1333
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L57
WNW
1/8-1/4
0.186 mi.
982 ft.

WALMART #2002
7150 CAMINO ARROYO
GILROY, CA 95020
Site 5 of 6 in cluster L

RCRA-SQG 1014387220
FINDS CAR000206995
CA HAZNET
CA HWTS

Relative:
Higher
Actual:
185 ft.

RCRA-SQG:
Date form received by agency: 2016-06-20 00:00:00.0
Facility name: WALMART SUPERCENTER NO 2002
Facility address: 7150 CAMINO ARROYO
GILROY, CA 95020
EPA ID: CAR000206995
Mailing address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact: ROSE ARNOLD
Contact address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact country: US
Contact telephone: 479-277-8972
Contact email: ROSE.ARNOLD@WALMART.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WAL MART STORES INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-09-28 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: WAL MART STORES INC
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712
Owner/operator country: US
Owner/operator telephone: 479-277-8972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2005-09-28 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2014-10-28 00:00:00.0
Site name: WALMART SUPERCENTER NO 2002
Classification: Small Quantity Generator

Date form received by agency: 2011-06-27 00:00:00.0
Site name: WALMART SUPERCENTER NO 2002
Classification: Small Quantity Generator

Date form received by agency: 2010-04-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Site name: WALMART SUPERCENTER NO 2002
Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

- . Waste name: Laboratory waste chemicals
- . Waste code: 561
- . Waste name: Detergent and soap
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

. Waste name: CRESOL
. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE
. Waste code: D035
. Waste name: METHYL ETHYL KETONE
. Waste code: D039
. Waste name: TETRACHLOROETHYLENE
. Waste code: D043
. Waste name: VINYL CHLORIDE
. Waste code: P001
. Waste name: 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 name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
. Waste code: U035
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
. Waste code: U122
. Waste name: FORMALDEHYDE
. Waste code: U129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132

. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134

. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150

. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154

. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159

. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165

. Waste name: NAPHTHALENE

. Waste code: U182

. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

. Waste code: U188

. Waste name: PHENOL

. Waste code: U200

. Waste name: 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 name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U248

. Waste name: 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 name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U279

. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409

. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

. Waste code: U411

. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

FINDS:

Registry ID: 110055916521
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055916521

Environmental Interest/Information System:
STATE MASTER

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

HAZNET:

Name: WALMART SUPERCENTER #2002
Address: 7150 CAMINO ARROYO
Address 2: Not reported
City,State,Zip: GILROY, CA 950200000
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041

Year: 2017
Gepaid: CAR000206995
TSD EPA ID: NVD980895338
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035

Year: 2017
Gepaid: CAR000206995
TSD EPA ID: CAD008364432
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: 0.003

Year: 2017
Gepaid: CAR000206995
TSD EPA ID: NVD980895338
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: 0.261

Year: 2017
Gepaid: CAR000206995
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: 1.086

Year: 2017
Gepaid: CAR000206995
TSD EPA ID: NVD980895338
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.001
Year:	2017
Gepaid:	CAR000206995
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.129
Year:	2017
Gepaid:	CAR000206995
TSD EPA ID:	NVD980895338
CA Waste Code:	352 -
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0265
Year:	2017
Gepaid:	CAR000206995
TSD EPA ID:	NVD980895338
CA Waste Code:	331 -
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.211
Year:	2017
Gepaid:	CAR000206995
TSD EPA ID:	CAD980884183
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:	0.0075
Year:	2017
Gepaid:	CAR000206995
TSD EPA ID:	CAD008364432
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:	0.092

[Click this hyperlink](#) while viewing on your computer to access
102 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2012
Gen EPA ID:	CAR000206995
Shipment Date:	20121220
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130111
Manifest ID:	005807190FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: U159
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.058
Waste Quantity: 116
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: Not reported
Receipt Date: Not reported
Manifest ID: 005807190FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: - Not reported
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: 20121220
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005807190FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 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:	20121220
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130111
Manifest ID:	005807190FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	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:	5/11/2013 22:15:06
Receipt Date:	20130111
Manifest ID:	005807190FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D022
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121220
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130111
Manifest ID:	005807190FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	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:	20121207
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121231
Manifest ID:	005508459FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- 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:	20121207
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121231
Manifest ID:	005508459FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	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:	20121207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508459FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
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:	20121207
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121231
Manifest ID:	005508459FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

RCRA Code: Not reported
Disposal Method: - Not reported
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

Additional Info:

Year: 2011
Gen EPA ID: CAR000206995

Shipment Date: 20111228
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000048693DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20111228
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20120111
Manifest ID: 000048693DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D011
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Waste Quantity: 18
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D005
Additional Code 5: Not reported

Shipment Date: 20111228
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20120111
Manifest ID: 000048693DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Disposal Method: 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: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20111228
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20120111
Manifest ID: 000048693DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D039
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 84
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Shipment Date:	20111228
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20120111
Manifest ID:	000048693DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	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:	20111220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005070890FLE
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:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	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:	20111220
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120110
Manifest ID:	005070890FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P001
Disposal Method: 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: 20111220
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005070890FLE
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: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: Not reported
Disposal Method: 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: 20111220
Creation Date: 12/3/2012 22:16:24
Receipt Date: 20120110
Manifest ID: 005070890FLE
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: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: D010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Disposal Method: 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: 20111220
Creation Date: 12/3/2012 22:16:24
Receipt Date: 20120110
Manifest ID: 005070890FLE
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: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 2014
Gen EPA ID: CAR000206995

Shipment Date: 20141230
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20150107
Manifest ID: 006445463FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.065
Waste Quantity: 130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150107
Manifest ID:	006445463FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D022
Disposal Method:	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:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150107
Manifest ID:	006445463FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H121 - Neutralization Only
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:	20141230

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Creation Date: 6/25/2015 22:16:11
Receipt Date: 20150107
Manifest ID: 006445463FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141218
Creation Date: 6/25/2015 22:15:43
Receipt Date: 20150105
Manifest ID: 007263369FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D022
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
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: 20141218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007263369FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.083
Waste Quantity: 166
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007263369FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H121 - Neutralization Only
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: 20141218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007263369FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

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:	20141218
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150105
Manifest ID:	007263369FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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:	20141218
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150105
Manifest ID:	007263369FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAR000206995
Shipment Date:	20131219
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140110
Manifest ID:	006231747FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D022
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0445
Waste Quantity:	89
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:	20131219
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140110
Manifest ID:	006231747FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	U159
Disposal Method:	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:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140110
Manifest ID: 006231747FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: - Not reported
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: 20131219
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140110
Manifest ID: 006231747FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: 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: 20131204
Creation Date: 5/20/2014 22:14:51
Receipt Date: 20131226
Manifest ID: 006231707FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P001
Disposal Method: 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: 20131204
Creation Date: 5/20/2014 22:14:51
Receipt Date: 20131226
Manifest ID: 006231707FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: U159
Disposal Method: 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: 20131204
Creation Date: 5/20/2014 22:14:51
Receipt Date: 20131226
Manifest ID: 006231707FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: D026
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D024
Additional Code 2:	D018
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131226
Manifest ID:	006231707FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	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:	20131120
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006231678FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Shipment Date: 20131120
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006231678FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0825
Waste Quantity: 165
Quantity Unit: P
Additional 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: CAR000206995

Shipment Date: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008630461FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D022
Disposal Method: 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: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008630461FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: 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: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008630461FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008630461FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
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:	20151218
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620164FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST CENTURY EMN LLC
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Disposal Method:	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:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620164FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST CENTURY EMN LLC
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.229
Waste Quantity:	458

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620164FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST CENTURY EMN LLC
CA Waste Code:	352 - Other organic solids
RCRA Code:	D022
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
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:	20151119
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151208
Manifest ID:	008620070FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Shipment Date: 20151119
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151208
Manifest ID: 008620070FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D022
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033
Waste Quantity: 66
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: 20151119
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151208
Manifest ID: 008620070FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: 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: 2015
Gen EPA ID: CAR000206995

Shipment Date: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Manifest ID: 008630461FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: 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: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008630461FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D022
Disposal Method: 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: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported
Shipment Date: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008630461FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U159
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0115
Waste Quantity: 23
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: 20151230
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008630461FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20151218
Creation Date: 9/21/2016 18:30:44
Receipt Date: 20160108
Manifest ID: 008620164FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY EMN LLC
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U159
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Waste Quantity: 37
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: 20151218
Creation Date: 9/21/2016 18:30:44
Receipt Date: 20160108
Manifest ID: 008620164FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: 21ST CENTURY EMN LLC
CA Waste Code: 352 - Other organic solids
RCRA Code: D022
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.043
Waste Quantity: 86
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: 20151218
Creation Date: 9/21/2016 18:30:44
Receipt Date: 20160108
Manifest ID: 008620164FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: 21ST CENTURY EMN LLC
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.229
Waste Quantity: 458
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Shipment Date:	20151119
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620070FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	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:	20151119
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620070FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.234
Waste Quantity:	468
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151208
Manifest ID:	008620070FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U159
Disposal Method: 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: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAR000206995

Shipment Date: 20101230
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007749501JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.104
Waste Quantity: 208
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101230
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007749501JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Disposal Method:	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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20110106
Manifest ID:	007749501JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Disposal Method:	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:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20110106
Manifest ID:	007749501JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Waste Quantity: 43
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101230
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007749501JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: 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: 20101217
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20101222
Manifest ID: 007751801JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D039
Disposal Method: 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: D035
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Shipment Date: 20101217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007751801JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Disposal Method: - Not reported
Quantity Tons: 0.0235
Waste Quantity: 47
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D005
Additional Code 5: Not reported

Shipment Date: 20101217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007751801JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1245
Waste Quantity: 249
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101217
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20101222
Manifest ID: 007751801JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: 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: 20101217
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20101222
Manifest ID: 007751801JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Disposal Method: 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: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAR000206995

Shipment Date: 20171229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010869222FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D022
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0395
Waste Quantity:	79
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:	20171229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010869222FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Disposal Method:	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:	20171229
Creation Date:	9/12/2018 18:30:12
Receipt Date:	20180207
Manifest ID:	010869222FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	9/12/2018 18:30:12
Receipt Date:	20180207
Manifest ID:	010869222FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	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:	20171229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010869222FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1955
Waste Quantity:	391
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Shipment Date: 20171229
Creation Date: 9/12/2018 18:30:12
Receipt Date: 20180207
Manifest ID: 010869222FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Disposal Method: 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: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171229
Creation Date: 9/12/2018 18:30:12
Receipt Date: 20180207
Manifest ID: 010869222FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Disposal Method: 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: 20171214
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20180115
Manifest ID: 010685367FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D022
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
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: 20171214
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20180115
Manifest ID: 010685367FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Disposal Method: 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: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171214
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20180115
Manifest ID: 010685367FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: U129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2002 (Continued)

1014387220

Disposal Method: 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: D024
Additional Code 2: D011
Additional Code 3: D010
Additional Code 4: D007
Additional Code 5: Not reported

HWTS:

Name: WALMART SUPERCENTER #2002
Address: 7150 CAMINO ARROYO
Address 2: Not reported
City,State,Zip: GILROY, CA 950200000
EPA ID: CAR000206995
Inactive Date: Not reported
Create Date: 06/03/2010
Last Act Date: 08/15/2019
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
Contact Name: ROSE ARNOLD
Contact Address: PO BOX 8041
Contact Address 2: Not reported
City,State,Zip: BENTONVILLE, AR 72712

NAICS:

EPA ID: CAR000206995
Create Date: 2014-12-08 15:31:42
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2010-06-03 10:00:49
Inactive Date: Not reported
Facility Name: WALMART SUPERCENTER #2002
Facility Address: 7150 CAMINO ARROYO
Facility Address 2: Not reported
Facility City: GILROY
Facility County: 43
Facility State: CA
Facility Zip: 950200000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L58
WNW
1/8-1/4
0.186 mi.
982 ft.

WAL-MART DIVISION 1 STORE #2002
7150 CAMINO ARROYO
GILROY, CA

CA AST **A100325439**
N/A

Site 6 of 6 in cluster L

Relative:
Higher
Actual:
185 ft.

AST:
Name: WAL-MART DIVISION 1 STORE #2002
Address: 7150 CAMINO ARROYO
City/Zip: GILROY,
Certified Unified Program Agencies: Gilroy
Owner: WAL-MART DIVISION 1 STORE #2002
Total Gallons: 1,600
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
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: Not reported

M59
East
1/8-1/4
0.189 mi.
997 ft.

VOSS HELEN
6930 HOSCLAW RD
GILROY, CA 95020

CA SWEEPS UST **S101624972**
CA FID UST **N/A**

Site 1 of 2 in cluster M

Relative:
Higher
Actual:
183 ft.

SWEEPS UST:
Name: SUSAN VOSS
Address: 6930 HOSCLAW RD
City: GILROY
Status: Active
Comp Number: 28453
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-03-93
Action Date: 06-30-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOSS HELEN (Continued)

S101624972

Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: SUSAN VOSS
Address: 6930 HOSCLAW RD
City: GILROY
Status: Not reported
Comp Number: 28453
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-028453-000001
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: SUSAN VOSS
Address: 6930 HOSCLAW RD
City: GILROY
Status: Not reported
Comp Number: 28453
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-028453-000002
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43012015
Regulated By: UTNKA
Regulated ID: 00028453
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088423456
Mail To: Not reported
Mailing Address: S/A
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOSS HELEN (Continued)

S101624972

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

M60
East
1/8-1/4
0.189 mi.
997 ft.

VOSS HELEN
6930 HOSCLAW ROAD
GILROY, CA 95020

CA HIST UST **U001601157**
N/A

Site 2 of 2 in cluster M

Relative:
Higher
Actual:
183 ft.

HIST UST:
Name: VOSS HELEN
Address: 6930 HOSCLAW ROAD
City,State,Zip: GILROY, CA 95020
File Number: 00020A84
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A84.pdf>
Region: STATE
Facility ID: 00000028453
Facility Type: Other
Other Type: FARM
Contact Name: Not reported
Telephone: 4088423456
Owner Name: VOSS HELEN
Owner Address: 6930 HOSCLAW ROAD
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000555
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

N61
SE
1/8-1/4
0.202 mi.
1067 ft.

OLAM WEST COAST INC
1350 PACHECO PASS HIGHWAY
GILROY, CA 95020

RCRA-LQG **1024826592**
CAL000354556

Site 1 of 7 in cluster N

Relative:
Lower
Actual:
177 ft.

RCRA-LQG:
Date form received by agency: 2018-12-20 00:00:00.0
Facility name: OLAM WEST COAST INC
Facility address: 1350 PACHECO PASS HIGHWAY
GILROY, CA 95020-9559
EPA ID: CAL000354556
Mailing address: PACHECO PASS HIGHWAY
GILROY, CA 95020-9559
Contact: OBADIAN VARGAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

1024826592

Contact address: PACHECO PASS HIGHWAY
GILROY, CA 95020-9559

Contact country: US

Contact telephone: 831-262-2637

Telephone ext.: 3469

Contact email: OBADIAN.VARGAS@OLAMNET.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: OLAM SVI

Owner/operator address: PACHECO PASS HIGHWAY
GILROY, CA 95020

Owner/operator country: US

Owner/operator telephone: 408-846-3200

Owner/operator email: MICHAEL.THOMAS@OLAMNET.COM

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 2010-07-19 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: OLAM WEST COAST INC

Owner/operator address: 205 E. RIVER PARK CIRCLE STE 310
FRESNO, CA 93720

Owner/operator country: Not reported

Owner/operator telephone: 559-256-6235

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MICHAEL THOMAS

Owner/operator address: PACHECO PASS HIGHWAY
GILROY, CA 95020

Owner/operator country: US

Owner/operator telephone: 408-846-3433

Owner/operator email: MICHAEL.THOMAS@OLAMNET.COM

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

1024826592

Owner/Operator Type: Operator
Owner/Op start date: 2011-08-22 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NAZER ALI
Owner/operator address: 205 E RIVER PARK CIRCLE SUITE 310
FRESNO, CA 93720

Owner/operator country: Not reported
Owner/operator telephone: 559-256-6235
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: E
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 2010-07-12 00:00:00.0
Site name: OLAM WEST COAST INC
Classification: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

1024826592

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: 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 name: 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.

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

N62
SE
1/8-1/4
0.202 mi.
1067 ft.
Relative:
Lower
Actual:
177 ft.

GILROY FOODS- MILLER SLOUGH
1350 PACHECO PASS HWY
GILROY, CA 95020
Site 2 of 7 in cluster N

CA LUST
CA HIST LUST
CA SWEEPS UST
CA EMI
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

S103954415
N/A

LUST:

Name: GILROY FOODS
 Address: 1350 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95021
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502181
 Global Id: T0608502181
 Latitude: 37.0024643
 Longitude: -121.538269
 Status: Completed - Case Closed
 Status Date: 01/19/1989
 Case Worker: Not reported
 RB Case Number: 470
 Local Agency: GILROY, CITY OF
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:

Global Id: T0608502181
 Contact Type: Regional Board Caseworker
 Contact Name: RB3 STAFF
 Organization Name: CENTRAL COAST RWQCB (REGION 3)
 Address: 895 AEROVISTA PL, SUITE 101
 City: SAN LUIS OBISPO
 Email: centralcoast@waterboards.ca.gov
 Phone Number: 8055493147

Global Id: T0608502181
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: GILROY, CITY OF
 Address: 7351 ROSANNA ST., CITY HALL
 City: GILROY
 Email: Not reported
 Phone Number: 4088480430

LUST:

Global Id: T0608502181
 Action Type: Other
 Date: 07/13/1987
 Action: Leak Reported

Global Id: T0608502181
 Action Type: Other
 Date: 12/01/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Action: Leak Discovery

Global Id: T0608502181
Action Type: RESPONSE
Date: 12/23/1987
Action: Monitoring Report - Quarterly

Global Id: T0608502181
Action Type: RESPONSE
Date: 03/02/1988
Action: Monitoring Report - Quarterly

Global Id: T0608502181
Action Type: RESPONSE
Date: 06/03/1988
Action: Monitoring Report - Quarterly

Global Id: T0608502181
Action Type: ENFORCEMENT
Date: 01/19/1989
Action: Closure/No Further Action Letter

Global Id: T0608502181
Action Type: RESPONSE
Date: 11/03/1988
Action: Correspondence

Global Id: T0608502181
Action Type: RESPONSE
Date: 06/28/1988
Action: Other Report / Document

Global Id: T0608502181
Action Type: RESPONSE
Date: 02/23/1987
Action: Other Report / Document

Global Id: T0608502181
Action Type: RESPONSE
Date: 05/20/1987
Action: Other Report / Document

Global Id: T0608502181
Action Type: Other
Date: 12/01/1986
Action: Leak Stopped

LUST:

Global Id: T0608502181
Status: Open - Case Begin Date
Status Date: 12/01/1986

Global Id: T0608502181
Status: Open - Site Assessment
Status Date: 07/31/1987

Global Id: T0608502181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Status: Completed - Case Closed
Status Date: 01/19/1989

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502181
Status: Case Closed
Case Number: 470
Local Case Num: 11S4E04P01f
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/13/1987
Discovered Date: 12/1/86
Enter Date: 09/02/1987
Stop Date: 12/1/86
Review Date: 03/16/1988
Enforce Date: Not reported
Close Date: 1/19/89
Enforcement Type: Not reported
Responsible Party: MIKE SHIELD
RP Address: 1350 PACHECO PASS HIGHWAY
Contact: Not reported
Cross Street: Not reported
Local Agency: Gilroy, Santa Clara County
Lead Agency: Local Agency
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 07/31/1987
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: 37.0024643 / -121.538269
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Basin Plan: 5.30
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: GILROY FOOD INC
Well Name: EAST WELL
Distance From Well: 0
Assigned Name: 11S/04E-04P07 M
Summary: IN OCT & NOV OF 1986 5 TANKS WERE REMOVED. 1 TANK WAS FOUND LEAKY.
TERRATECH DRILLED 3 MONITORING WELLS TO DELINEATE EXTENT OF CONTAM.
UNDERGROUND TANK CASE CLOSED. SOIL SAMPLES ARE RELATIVELY CLEAN.

LUST SANTA CLARA:

Name: GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Region: SANTA CLARA
SCVWD ID: 11S4E04P01F
Date Closed: 01/19/1989
EDR Link ID: 11S4E04P01F

HIST LUST SANTA CLARA:

Name: Gilroy Foods
Address: 1350 Pacheco Pass Hwy
City: Gilroy
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E04P01
Oversite Agency: CCRWQCB
Date Listed: 1990-08-15 00:00:00
Closed Date: 1989-01-19 00:00:00

SWEEPS UST:

Name: GILROY FOODS INC.
Address: 1350 PACHECO PASS HWY
City: GILROY
Status: Active
Comp Number: 67138
Number: 9
Board Of Equalization: 44-025871
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: G.F.I. - 1
SWRCB Tank Id: 43-002-067138-000001
Tank Status: A
Capacity: 270
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 5

Name: GILROY FOODS INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Address: 1350 PACHECO PASS HWY
City: GILROY
Status: Active
Comp Number: 67138
Number: 9
Board Of Equalization: 44-025871
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: G.F.I. - 2
SWRCB Tank Id: 43-002-067138-000002
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: GILROY FOODS INC.
Address: 1350 PACHECO PASS HWY
City: GILROY
Status: Active
Comp Number: 67138
Number: 9
Board Of Equalization: 44-025871
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: G.F.I. - 3
SWRCB Tank Id: 43-002-067138-000003
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: GILROY FOODS INC.
Address: 1350 PACHECO PASS HWY
City: GILROY
Status: Active
Comp Number: 67138
Number: 9
Board Of Equalization: 44-025871
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: G.F.I. - 4
SWRCB Tank Id: 43-002-067138-000004
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Number Of Tanks: Not reported

Name: GILROY FOODS INC.
Address: 1350 PACHECO PASS HWY
City: GILROY
Status: Active
Comp Number: 67138
Number: 9
Board Of Equalization: 44-025871
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: G.F.I. - 5
SWRCB Tank Id: 43-002-067138-000005
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

EMI:

Name: GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 652
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 31
NOX - Oxides of Nitrogen Tons/Yr: 119
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Name: GILROY FOODS, INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 652
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Carbon Monoxide Emissions Tons/Yr: 24
NOX - Oxides of Nitrogen Tons/Yr: 352
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 11
Part. Matter 10 Micrometers and Smlr Tons/Yr:11

Name: GILROY FOODS, INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 652
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 4
NOX - Oxides of Nitrogen Tons/Yr: 15
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GILROY ENERGY COMPANY
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 9647
Air District Name: BA
SIC Code: 3511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 220
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smlr Tons/Yr:7

Name: GILROY FOODS, INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 652
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 17
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: GILROY ENERGY COMPANY
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 9647
Air District Name: BA
SIC Code: 3511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 220
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smlr Tons/Yr:7

Name: GILROY FOODS, INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 652
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 4
NOX - Oxides of Nitrogen Tons/Yr: 17
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GILROY FOODS, PLANT QA
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

SIC Code: 4971
Air District Name: BAY AREA AQMD
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: 5
NOX - Oxides of Nitrogen Tons/Yr: 18
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: GILROY FOODS, PLANT QA
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 4971
Air District Name: BAY AREA AQMD
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: 5
NOX - Oxides of Nitrogen Tons/Yr: 18
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: GILROY FOODS, PLANT QA
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 4971
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:
edr_fname: GILROY FOODS
edr_fadd1: 1350 PACHECO PASS
City,State,Zip: GILROY, CA 95020
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Facility County Code: 43
Reg By: LTNKA
Reg Id: 470

NPDES:

Name: GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
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 43I004275
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: Terminated
Status Date: 04/06/1992
Operator Name: Gilroy Foods
Operator Address: 1350 Pacheco Pass Hwy
Operator City: Gilroy
Operator State: California
Operator Zip: 95020

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 274261
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 43I004275
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: 04/06/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Status:	Terminated
Status Date:	04/06/1992
Place Size:	30
Place Size Unit:	Acres
Contact:	Peter Katavich
Contact Title:	Plant Manager
Contact Phone:	408-847-1414
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Gilroy Foods
Operator Address:	1350 Pacheco Pass Hwy
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Robert L Cates Operaton
Operator Contact Title:	Not reported
Operator Contact Phone:	408-847-1414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
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:	408-847-1414
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:	Miller Slough
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2034-Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

WDS:

Name: GILROY FOODS- MILLER SLOUGH
Address: 1350 PACHECO PASS HWY
City: GILROY
Facility ID: Central Coastal 430303015
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 3
Facility Telephone: 4082652600
Facility Contact: LIONEL HOWE
Agency Name: SANTA CLARA VALLEY WD
Agency Address: 5750 ALMADEN EXPRESSWAY
Agency City,St,Zip: SAN JOSE 95118
Agency Contact: JASON CHRISTIE
Agency Telephone: 4082652607
Agency Type: County
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: The facility is not a POTW.
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: GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Agency: Gilroy Foods
Agency Address: 1350 Pacheco Pass Hwy, Gilroy, CA 95020
Place/Project Type: Industrial - Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
SIC/NAICS: 2034
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS- MILLER SLOUGH (Continued)

S103954415

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 431004275
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/06/1992
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: 37.00325
Longitude: -121.54221

CERS:

Name: GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95021
Site ID: 192960
CERS ID: T0608502181
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

**N63
SE
1/8-1/4
0.202 mi.
1067 ft.**

**GILROY ENERGY COMPANY
1350 PACHECO PASS HY
GILROY, CA 95020
Site 3 of 7 in cluster N**

**CA CUPA Listings S121468495
N/A**

**Relative:
Lower
Actual:
177 ft.**

CUPA SANTA CLARA:
Name: GILROY ENERGY COMPANY
Address: 1350 PACHECO PASS HY
City,State,Zip: GILROY, CA 95020
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY ENERGY COMPANY (Continued)

S121468495

PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.003022
Longitude: -121.541075
Record ID: PR0313261
Facility ID: FA0201102

**N64
SE
1/8-1/4
0.202 mi.
1067 ft.**

**GILROY FOODS INC
1350 PACHECO PASS HWY
GILROY, CA 95020**

Site 4 of 7 in cluster N

**RCRA-SQG 1000368387
CA HIST UST CAD981457716
CA FID UST
FINDS
ECHO
CA EMI
NY MANIFEST**

**Relative:
Lower**

**Actual:
177 ft.**

RCRA-SQG:
Date form received by agency: 2006-03-28 00:00:00.0
Facility name: CONAGRA FOODS
Facility address: 1350 PACHECO PASS HWY
GILROY, CA 95020
EPA ID: CAD981457716
Contact: FRED PAGARAN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-846-3466
Contact email: FRE.PAGARAN@CONAGRA.COM
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CONAGRA FOODS INC
Owner/operator address: CONAGRA DR.
OMAHA, NE 68102
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1996-08-29 00:00:00.
Owner/Op end date: Not reported
Owner/operator name: CONAGRA FOODS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1996-08-29 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1999-03-04 00:00:00.0
Site name: GILROY FOODS
Classification: Large Quantity Generator

Date form received by agency: 1996-10-02 00:00:00.0
Site name: CONAGRA INC DBA GILROY FOODS
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CONAGRA INC DBA GILROY FOODS
Classification: Large Quantity Generator

Date form received by agency: 1996-03-28 00:00:00.0
Site name: GILROY FOODS, INCORPORATED
Classification: Large Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0
Site name: GILROY FOODS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1992-04-03 00:00:00.0
Site name: GILROY FOODS
Classification: Large Quantity Generator

Date form received by agency: 1990-05-15 00:00:00.0
Site name: GILROY FOODS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: F003
- . Waste name: 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 name: 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.

Facility Has Received Notices of Violations:

Regulation violated: F - 279.20-24
Area of violation: Used Oil - Generators
Date violation determined: 2000-10-18 00:00:00.0
Date achieved compliance: 2000-11-16 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2000-11-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 279.20-24
Area of violation: Used Oil - Generators
Date violation determined: 2000-10-18 00:00:00.0
Date achieved compliance: 2000-11-16 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2000-10-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 279.20-24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Area of violation: Used Oil - Generators
Date violation determined: 2000-10-18 00:00:00.0
Date achieved compliance: 2000-11-16 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-03-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1992-10-05 00:00:00.0
Date achieved compliance: 1992-10-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2000-10-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Used Oil - Generators
Date achieved compliance: 2000-11-16 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2000-10-18 00:00:00.0
Evaluation: VERBAL INFORMAL
Area of violation: Used Oil - Generators
Date achieved compliance: 2000-11-16 00:00:00.0
Evaluation lead agency: EPA

HIST UST:

Name: GILROY FOODS, INC.
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000067138
Facility Type: Other
Other Type: FOOD PROCESSING
Contact Name: Not reported
Telephone: 4088471414
Owner Name: GILROY FOODS, INC.
Owner Address: 1350 PACHECO PASS HIGHWAY
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Tank Num: 001
Container Num: G.F.I. - 1
Year Installed: Not reported
Tank Capacity: 00000270
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: G.F.I. - 2
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 003
Container Num: G.F.I. - 3
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 004
Container Num: G.F.I. - 4
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 005
Container Num: G.F.I. - 5
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

CA FID UST:

Facility ID: 43000121
Regulated By: UTNKA
Regulated ID: 00067138
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088471414
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110000784116
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110000784116

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

OSHA ESTABLISHMENT

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS AIR POLLUTANT MAJOR
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER**

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

ECHO:

Envid: 1000368387
Registry ID: 110000784116
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000784116>
Name: GILROY FOODS INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020

EMI:

Name: CONAGRA, INC/GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1997
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 5
NOX - Oxides of Nitrogen Tons/Yr: 21
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONAGRA, INC/GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 4
NOX - Oxides of Nitrogen Tons/Yr: 15
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONAGRA FOODS, GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 3
NOX - Oxides of Nitrogen Tons/Yr: 13
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONAGRA FOODS, GILROY FOODS
Address: 1350 PACHECO PASS HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

City,State,Zip: GILROY, CA 95020
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
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: 4
NOX - Oxides of Nitrogen Tons/Yr: 15
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CONAGRA FOODS, GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.314
Reactive Organic Gases Tons/Yr: 0.1363958
Carbon Monoxide Emissions Tons/Yr: 3.598
NOX - Oxides of Nitrogen Tons/Yr: 14.384
SOX - Oxides of Sulphur Tons/Yr: 0.056
Particulate Matter Tons/Yr: 0.765
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.4239

Name: CONAGRA FOODS, GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .509
Reactive Organic Gases Tons/Yr: .2139074
Carbon Monoxide Emissions Tons/Yr: 3.3
NOX - Oxides of Nitrogen Tons/Yr: 13.204
SOX - Oxides of Sulphur Tons/Yr: .051
Particulate Matter Tons/Yr: .697
Part. Matter 10 Micrometers and Smllr Tons/Yr:.38956

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Name: CONAGRA FOODS, GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .33
Reactive Organic Gases Tons/Yr: .1421076
Carbon Monoxide Emissions Tons/Yr: 3.201
NOX - Oxides of Nitrogen Tons/Yr: 12.805
SOX - Oxides of Sulphur Tons/Yr: .05
Particulate Matter Tons/Yr: .824
Part. Matter 10 Micrometers and Smlr Tons/Yr: .4198

Name: CONAGRA FOODS, GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .692
Reactive Organic Gases Tons/Yr: .291119
Carbon Monoxide Emissions Tons/Yr: 7.53
NOX - Oxides of Nitrogen Tons/Yr: 30.168
SOX - Oxides of Sulphur Tons/Yr: .123
Particulate Matter Tons/Yr: 2.471
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.15494

Name: CONAGRA FOODS, GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 11327
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .469
Reactive Organic Gases Tons/Yr: .1969684
Carbon Monoxide Emissions Tons/Yr: 3.02
NOX - Oxides of Nitrogen Tons/Yr: 12.097
SOX - Oxides of Sulphur Tons/Yr: .048

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Particulate Matter Tons/Yr: 1.559
Part. Matter 10 Micrometers and Smllr Tons/Yr.:62314

NY MANIFEST:

Name: GILROY FOODS
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Country: USA
EPA ID: CAD981457716
Facility Status: Not reported
Location Address 1: 1350 PACHECO PASS HIGHWAY
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: GILROY
Location State: CA
Location Zip: 95020
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD981457716
Mailing Name: GILROY FOODS
Mailing Contact: GILROY FOODS
Mailing Address 1: 1350 PACHECO PASS HIGHWAY
Mailing Address 2: Not reported
Mailing City: GILROY
Mailing State: CA
Mailing Zip: 95020
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4088471414

NY MANIFEST:

Document ID: NYA6290937
Manifest Status: K
seq: Not reported
Year: 1988
Trans1 State ID: 801074
Trans2 State ID: 74493BNY
Generator Ship Date: 01/13/1988
Trans1 Recv Date: 01/13/1988
Trans2 Recv Date: 01/15/1988
TSD Site Recv Date: 02/01/1988
Part A Recv Date: 03/09/1988
Part B Recv Date: 02/09/1988
Generator EPA ID: CAD981457716
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: NYD980769947
TSD ID 1: NYD000632372
TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GILROY FOODS INC (Continued)

1000368387

Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 00020
 Units: P - Pounds
 Number of Containers: 001
 Container Type: DM - Metal drums, barrels
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 100

**N65
 SE
 1/8-1/4
 0.202 mi.
 1067 ft.**

**CONAGRA FOODS
 1350 PACHECO PASS HY
 GILROY, CA 95020**

**CA CUPA Listings S121468496
 N/A**

Site 5 of 7 in cluster N

**Relative:
 Lower
 Actual:
 177 ft.**

CUPA SANTA CLARA:
 Name: CONAGRA FOODS
 Address: 1350 PACHECO PASS HY
 City,State,Zip: GILROY, CA 95020
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Latitude: 37.003022
 Longitude: -121.541075
 Record ID: PR0313113
 Facility ID: FA0201103

**N66
 SE
 1/8-1/4
 0.202 mi.
 1067 ft.**

**OLAM WEST COAST INC
 1350 PACHECO PASS HWY
 GILROY, CA 95020**

**CA CERS HAZ WASTE S113748944
 CA CERS TANKS N/A
 CA EMI
 CA CERS**

Site 6 of 7 in cluster N

**Relative:
 Lower
 Actual:
 177 ft.**

CERS HAZ WASTE:
 Name: OLAM WEST COAST INC
 Address: 1350 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 398571
 CERS ID: 10408993
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: OLAM WEST COAST INC
 Address: 1350 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 398571

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

CERS ID: 10408993
CERS Description: Aboveground Petroleum Storage

EMI:

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3810000000000001
Reactive Organic Gases Tons/Yr: 0.15981480000000001
Carbon Monoxide Emissions Tons/Yr: 2.3650000000000002
NOX - Oxides of Nitrogen Tons/Yr: 9.477999999999998
SOX - Oxides of Sulphur Tons/Yr: 3.799999999999999E-2
Particulate Matter Tons/Yr: 1.671999999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.6195100000000001

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.6079999999999998
Reactive Organic Gases Tons/Yr: 0.25669760000000003
Carbon Monoxide Emissions Tons/Yr: 2.992
NOX - Oxides of Nitrogen Tons/Yr: 11.99
SOX - Oxides of Sulphur Tons/Yr: 4.800000000000001E-2
Particulate Matter Tons/Yr: 3.7995607985480899
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.282

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.721

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Reactive Organic Gases Tons/Yr: 0.3044062
Carbon Monoxide Emissions Tons/Yr: 3.269
NOX - Oxides of Nitrogen Tons/Yr: 13.1
SOX - Oxides of Sulphur Tons/Yr: 0.051
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.914
Reactive Organic Gases Tons/Yr: 0.3858908
Carbon Monoxide Emissions Tons/Yr: 4.146
NOX - Oxides of Nitrogen Tons/Yr: 16.613
SOX - Oxides of Sulphur Tons/Yr: 0.066
Particulate Matter Tons/Yr: 3.8102722323
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.353

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.245
Reactive Organic Gases Tons/Yr: 0.525639
Carbon Monoxide Emissions Tons/Yr: 5.665
NOX - Oxides of Nitrogen Tons/Yr: 22.71
SOX - Oxides of Sulphur Tons/Yr: 0.093
Particulate Matter Tons/Yr: 2.326
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.774

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.453120622
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 6.600995994
NOX - Oxides of Nitrogen Tons/Yr: 26.447552269
SOX - Oxides of Sulphur Tons/Yr: 0.107171423
Particulate Matter Tons/Yr: 2.231483667
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.731778484

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.42434522
Reactive Organic Gases Tons/Yr: 1.07310157
Carbon Monoxide Emissions Tons/Yr: 6.47027904
NOX - Oxides of Nitrogen Tons/Yr: 25.9238242
SOX - Oxides of Sulphur Tons/Yr: 0.105049158
Particulate Matter Tons/Yr: 2.024664927
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.583643969

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 20330
Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.262827839
Reactive Organic Gases Tons/Yr: 0.55564424916
Carbon Monoxide Emissions Tons/Yr: 5.736564799
NOX - Oxides of Nitrogen Tons/Yr: 22.984121066
SOX - Oxides of Sulphur Tons/Yr: 0.093136828
Particulate Matter Tons/Yr: 1.938433494
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.504415115

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 20330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Air District Name: BA
SIC Code: 2034
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.262827839
Reactive Organic Gases Tons/Yr: 0.55564424916
Carbon Monoxide Emissions Tons/Yr: 5.736564799
NOX - Oxides of Nitrogen Tons/Yr: 22.984121066
SOX - Oxides of Sulphur Tons/Yr: 0.093136828
Particulate Matter Tons/Yr: 1.938433494
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.504415115

CERS:

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 398571
CERS ID: 10408993
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-10-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/23/2013. Gasoline dispensing drum must be grounded and bonded.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-10-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/23/2013. Propane tank must be seism. braced.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-10-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/23/2013. All cylinders must be secured.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 11-28-2017
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 12/26/2017. 275 gallon tote containing FOAM CHLOR 60 (Potassium Hydroxide) was not included in HMIS
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 08-26-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 08/26/2016. Waste fluorescent light bulbs with no start date. Operator corrected same day.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 11-28-2017
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 12/28/2017. 4 foot lamps not labeled with Universal Waste label and Start Date to show less than 1 year on site.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-23-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Violation Notes: Returned to compliance on 10/23/2015. no lid (bung) on one used oil container and no bung on used coolant container. Corrected immediately by operator.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-23-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/23/2015. No bung in place for off-road diesel drum. Replaced immediately by operator.

Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-10-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 10/10/2013. Containers observed open. After discussion with Olam representative, DTSC auditor, and the Gilroy Fire Marshal, it was determined that the condition was not a violation (i.e. absorbent pads may have a gravity fitted, not screw top lid).

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 11-28-2017
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 12/28/2017. Small spill by FOAM CHLOR 60 tote nozzle and liquid in acid battery station secondary. Failed to clean spill and leaks immediately.

Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 08-26-2016
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)

Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.

Violation Notes: Returned to compliance on 08/26/2016. Inspector found 1 aerosol can

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

with small amount of liquid thrown into garbage. Operator removed the can immediately and handled properly as hazardous waste.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-23-2015
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes: Returned to compliance on 10/23/2015. Observed partially full aerosol can of chain lubricant found in trash dumpster. Staff removed the aerosol can from the dumpster and managed the aerosol can properly. EHS staff to discuss during upcoming annual training.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 08-26-2016
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 08/26/2016. 5 gallon bucket with pourable amount of used oil not labeled and no lid. operator corrected same day.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 11-28-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/26/2017. Environmental Contact needs to be updated in CERS

Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 11-28-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

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 greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 12/14/2017. Hazardous Waste container on site for 182 days. Container to be shipped of site for disposal immediately.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 11-28-2017
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 12/28/2017. No spill control in area were FOAM CHLOR 60 Tote is located.

Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 08-26-2016
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 08/26/2016. Used oil filters drum was not labeled. Operator corrected same day.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 10-10-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/10/2013. Aerosol cans observed with liquid.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Violation Notes: date.
Returned to compliance on 12/26/2017. Incomplete annual submittal, missing Emergency response , training plan and APSA submittal for 2017

Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398571
Site Name: Olam West Coast Inc
Violation Date: 08-26-2016
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 08/26/2016. Four compressed gas cylinders unchained/unsecured against tip over. Operator corrected same day.

Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Containers closed/sealed. Aerosol can puncturing device moved to HW area.

Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of the inspection.

Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: facility has an estimated 2300 gallons of regulated petroleum in ASTs. SPCC 5 year re-certification due September 2017.

Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Some minor hazardous waste violations: 5 gallon bucket with pourable amount of used oil without lid. Drum for drained used oil filters not labeled. 1 aerosol can with small amount of liquid found in trash container. Operator corrected violations same day.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS update completed. Propane tank must be seism. braced, all cylinders must be secured, gas dispensing drum must be grounded & bonded.

Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RTC - Update CERS to reflect removal of propane tank W/I 30 days. Cylinders secured. Containers of flammable liquids have been grounded.

Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Four compressed gas cylinders unchained. Corrected same day by operator.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Eval Notes: Completed CERS review documents and inspection of entire facility with the sites Maintenance Manager John Schoenthaler and EHS supervisor Obadian Vargas.

Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Propane tank is not seismically anchored. Anchor propane tank under building permit. Propane tank has been removed from this facility

Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Small Quantity Generator
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Non Qualified facility
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Eval Notes: Containers need to be closed & sealed. Aerosol cans observed with liquid. Operator removed aerosol can with liquid, punctured it with approved puncturing device, and placed emptied aerosol can with other punctured cans.

Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected two hazardous waste storage areas and Universal waste storage area.

Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 398571
Facility Name: Olam West Coast Inc
Env Int Type Code: APSA
Program ID: 10408993
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.000670
Longitude: -121.539600

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Parent Corporation
Entity Name: Olam West Coast, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Thomas
Entity Title:	Senior Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1350 Pacheco Pass
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Olam West Coast, Inc.
Entity Title:	Not reported
Affiliation Address:	205 E. Riverpark Circle, STE 310
Affiliation City:	Fresno
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93720
Affiliation Phone:	(408) 846-3200
Affiliation Type Desc:	Document Preparer
Entity Name:	Obadian Vargas
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:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Obadian Vargas
Entity Title:	Not reported
Affiliation Address:	1350 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Olam West Coast, Inc. DBA Olam Spices & Vegetable Ingredients, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113748944

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-3350

**N67
SE
1/8-1/4
0.202 mi.
1067 ft.**

**OLAM WEST COAST INC
1350 PACHECO PASS HWY
GILROY, CA 95020**

**CA AST
CA HAZNET
CA HWTS**

**S113468213
N/A**

Site 7 of 7 in cluster N

**Relative:
Lower**

AST:

**Actual:
177 ft.**

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
City/Zip: GILROY,95020
Certified Unified Program Agencies: Not reported
Owner: Olam West Coast, Inc.
Total Gallons: Not reported
CERSID: 10408993
Facility ID: 10178
Business Name: Olam West Coast, Inc. DBA Olam Spices & Vegetable Ingredients, Inc.
Phone: 408-846-3200
Fax: 4088463510
Mailing Address: 1350 Pacheco Pass
Mailing Address City: Gilroy
Mailing Address State: CA
Mailing Address Zip Code: 95020
Operator Name: Olam West Coast, Inc. DBA Olam Spices & Vegetable Ingredients, Inc.
Operator Phone: 4088463350
Owner Phone: 408-846-3200
Owner Mail Address: 205 E. Riverpark Circle, STE 310
Owner State: CA
Owner Zip Code: 93720
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
EPAID: CAL000354556

HAZNET:

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
Address 2: Not reported
City,State,Zip: GILROY, CA 950209559
Contact: NAZER ALI
Telephone: 5592566235
Mailing Name: Not reported
Mailing Address: 205 E RIVER PARK CIRCLE

Year: 2017
Gepaid: CAL000354556
TSD EPA ID: AZR000515924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

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:	0.0635
Year:	2017
Gepaid:	CAL000354556
TSD EPA ID:	NMD002208627
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1305
Year:	2017
Gepaid:	CAL000354556
TSD EPA ID:	NMD002208627
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:	0.3205
Year:	2017
Gepaid:	CAL000354556
TSD EPA ID:	NVT330010000
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:	0.073
Year:	2017
Gepaid:	CAL000354556
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.75
Year:	2016
Gepaid:	CAL000354556
TSD EPA ID:	NMD002208627
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:	0.117
Year:	2015
Gepaid:	CAL000354556
TSD EPA ID:	NMD002208627
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:	0.0025
Year:	2015
Gepaid:	CAL000354556
TSD EPA ID:	NMD002208627
CA Waste Code:	352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1435

Year: 2015
Gepaid: CAL000354556
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.836

Year: 2015
Gepaid: CAL000354556
TSD EPA ID: CAD044429835
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: 0.68805

[Click this hyperlink](#) while viewing on your computer to access 35 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012
Gen EPA ID: CAL000354556

Shipment Date: 20120924
Creation Date: 1/12/2013 22:15:35
Receipt Date: 20120928
Manifest ID: 004982875FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0504
Waste Quantity: 12
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: 20120924
Creation Date: 1/12/2013 22:15:35
Receipt Date: 20120928
Manifest ID: 004982875FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D002
Disposal Method: 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: 20120924
Creation Date: 1/12/2013 22:15:35
Receipt Date: 20120928
Manifest ID: 004982875FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20120924
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004982875FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	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:	20120924
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20120928
Manifest ID:	004982875FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	0.105
Waste Quantity:	25
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:	20120726
Creation Date:	9/28/2012 22:15:13
Receipt Date:	20120803
Manifest ID:	005167619FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120726
Creation Date:	10/23/2012 22:15:09
Receipt Date:	20120731
Manifest ID:	005167620FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
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:	20120726
Creation Date:	10/23/2012 22:15:09
Receipt Date:	20120731
Manifest ID:	005167620FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	272 - Polymeric resin waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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
Shipment Date:	20120726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Creation Date: 10/23/2012 22:15:09
Receipt Date: 20120731
Manifest ID: 005167620FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: 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: 20120625
Creation Date: 10/10/2012 22:15:09
Receipt Date: 20120703
Manifest ID: 005167189FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional 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: CAL000354556

Shipment Date: 20141021
Creation Date: 1/15/2015 22:14:55
Receipt Date: 20141030
Manifest ID: 004407697SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20140912
Creation Date: 12/18/2014 22:14:48
Receipt Date: 20140926
Manifest ID: 004399809SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140912
Creation Date: 12/18/2014 22:14:48
Receipt Date: 20140926
Manifest ID: 004399809SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20140805
Creation Date: 10/31/2014 22:14:51
Receipt Date: 20140813
Manifest ID: 004408249SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20140805
Creation Date: 10/31/2014 22:14:51
Receipt Date: 20140813
Manifest ID: 004408249SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140612
Creation Date:	9/12/2014 22:15:05
Receipt Date:	20140623
Manifest ID:	004257703SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140612
Creation Date:	9/12/2014 22:15:05
Receipt Date:	20140623
Manifest ID:	004257703SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Shipment Date:	20140612
Creation Date:	9/12/2014 22:15:05
Receipt Date:	20140623
Manifest ID:	004257703SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140611
Creation Date:	8/26/2014 22:15:12
Receipt Date:	20140627
Manifest ID:	004257610SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	20140611
Creation Date:	11/13/2014 22:15:04
Receipt Date:	20140707
Manifest ID:	004257607SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional 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: CAL000354556

Shipment Date: 20171214
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20180112
Manifest ID: 011094824FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.068
Waste Quantity: 136
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171117
Creation Date: 8/1/2018 18:31:11
Receipt Date: 20171201
Manifest ID: 011094726FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0635
Waste Quantity: 127
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171117
Creation Date: 11/2/2018 18:30:25
Receipt Date: 20171218
Manifest ID: 011094725FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1435
Waste Quantity: 287
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170905
Creation Date: 11/1/2018 18:30:30
Receipt Date: 20170915
Manifest ID: 011046689FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.159
Waste Quantity: 318

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170905
Creation Date:	7/17/2018 18:30:28
Receipt Date:	20170929
Manifest ID:	011046692FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1305
Waste Quantity:	261
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170905
Creation Date:	11/1/2018 18:30:30
Receipt Date:	20170915
Manifest ID:	011046689FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Shipment Date:	20170905
Creation Date:	11/1/2018 18:30:30
Receipt Date:	20170915
Manifest ID:	011046689FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.093
Waste Quantity:	186
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170801
Creation Date:	8/3/2018 18:30:14
Receipt Date:	20170821
Manifest ID:	007436235FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAR000154740
Trans 2 Name:	NAMAN TRUCKING INC
TSDf EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.078
Waste Quantity:	156
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170531
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170613
Manifest ID:	010242473FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAR000269688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Trans 2 Name: LEITON HAULS
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.073
Waste Quantity: 146
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170531
Creation Date: 7/19/2018 18:30:11
Receipt Date: 20170621
Manifest ID: 010242474FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0555
Waste Quantity: 111
Quantity Unit: P
Additional 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: CAL000354556

Shipment Date: 20150916
Creation Date: 5/4/2016 22:15:22
Receipt Date: 20151012
Manifest ID: 008827114FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAD053866794
Trans 2 Name: PATRIOT ENV
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	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:	5/4/2016 22:15:22
Receipt Date:	20151012
Manifest ID:	008827114FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAD053866794
Trans 2 Name:	PATRIOT ENV
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1435
Waste Quantity:	287
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150508
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150513
Manifest ID:	014581439JJK
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:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

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
Shipment Date:	20150309
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150325
Manifest ID:	007302874FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.627
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
Shipment Date:	20150309
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150325
Manifest ID:	007302874FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Shipment Date: 20150213
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150227
Manifest ID: 004404875SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 2010
Gen EPA ID: CAL000354556

Shipment Date: 20100830
Creation Date: 11/3/2010 18:30:17
Receipt Date: 20100908
Manifest ID: 003545873FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.045
Waste Quantity: 275
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: 20100830
Creation Date: 11/3/2010 18:30:17
Receipt Date: 20100908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Manifest ID: 003545873FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: 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

Shipment Date: 20100830
Creation Date: 12/3/2010 18:30:42
Receipt Date: 20100909
Manifest ID: 003172620FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0952
Waste Quantity: 28
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: 20100830
Creation Date: 12/3/2010 18:30:42
Receipt Date: 20100909
Manifest ID: 003172620FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20100830
Creation Date:	11/3/2010 18:30:17
Receipt Date:	20100908
Manifest ID:	003545873FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20100830
Creation Date:	12/3/2010 18:30:42
Receipt Date:	20100909
Manifest ID:	003172620FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

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: 20100812
Creation Date: 10/26/2010 18:30:22
Receipt Date: 20100820
Manifest ID: 003174173FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.594
Waste Quantity: 180
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: 20100812
Creation Date: 10/26/2010 18:30:08
Receipt Date: 20100819
Manifest ID: 003172514FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Shipment Date: 20100812
Creation Date: 10/26/2010 18:30:22
Receipt Date: 20100820
Manifest ID: 003174173FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.84
Waste Quantity: 200
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: 20100805
Creation Date: 10/8/2010 18:30:33
Receipt Date: 20100813
Manifest ID: 003175866FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
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

Additional Info:
Year: 2016
Gen EPA ID: CAL000354556

Shipment Date: 20150916
Creation Date: 5/4/2016 22:15:22
Receipt Date: 20151012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Manifest ID:	008827114FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAD053866794
Trans 2 Name:	PATRIOT ENV
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	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:	5/4/2016 22:15:22
Receipt Date:	20151012
Manifest ID:	008827114FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAD053866794
Trans 2 Name:	PATRIOT ENV
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1435
Waste Quantity:	287
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150508
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150513
Manifest ID:	014581439JJK
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:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
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
Shipment Date:	20150309
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150325
Manifest ID:	007302874FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.627
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
Shipment Date:	20150309
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150325
Manifest ID:	007302874FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

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: 20150213
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150227
Manifest ID: 004404875SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 2013
Gen EPA ID: CAL000354556

Shipment Date: 20131003
Creation Date: 11/21/2013 22:15:08
Receipt Date: 20131014
Manifest ID: 006720993FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131024
Manifest ID:	006720991FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20131003
Creation Date:	11/21/2013 22:15:08
Receipt Date:	20131014
Manifest ID:	006720993FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20130607
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Receipt Date:	Not reported
Manifest ID:	006695088FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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:	20130607
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130619
Manifest ID:	006695088FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0102
Waste Quantity:	3
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:	20130607
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130619
Manifest ID:	006695088FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	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:	20130607
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130619
Manifest ID:	006695088FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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:	20130607
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130619
Manifest ID:	006695088FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

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: 20130607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006695088FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: 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: 20130607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006695088FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLAM WEST COAST INC (Continued)

S113468213

Additional Code 5: Not reported

HWTS:

Name: OLAM WEST COAST INC
Address: 1350 PACHECO PASS HWY
Address 2: Not reported
City,State,Zip: GILROY, CA 950209559
EPA ID: CAL000354556
Inactive Date: Not reported
Create Date: 07/12/2010
Last Act Date: 09/06/2019
Mailing Name: Not reported
Mailing Address: 205 E RIVER PARK CIRCLE
Mailing Address 2: SUITE 310
Mailing City,State,Zip: FRESNO, CA 937209559
Owner Name: OLAM WEST COAST INC
Owner Address: 205 E. RIVER PARK CIRCLE
Owner Address 2: STE 310
Owner City,State,Zip: FRESNO, CA 937200000
Contact Name: CINDY XIONG
Contact Address: 205 E RIVER PARK CIRCLE
Contact Address 2: SUITE 310
City,State,Zip: FRESNO, CA 937209559

NAICS:

EPA ID: CAL000354556
Create Date: 2010-07-12 09:22:26
NAICS Code: 311999
NAICS Description: All Other Miscellaneous Food Manufacturing
Issued EPA ID Date: 2010-07-12 09:22:26
Inactive Date: Not reported
Facility Name: OLAM WEST COAST INC
Facility Address: 1350 PACHECO PASS HWY
Facility Address 2: Not reported
Facility City: GILROY
Facility County: 43
Facility State: CA
Facility Zip: 950209559

EPA ID: CAL000354556
Create Date: 2013-10-15 15:45:41
NAICS Code: 311211
NAICS Description: Flour Milling
Issued EPA ID Date: 2010-07-12 09:22:26
Inactive Date: Not reported
Facility Name: OLAM WEST COAST INC
Facility Address: 1350 PACHECO PASS HWY
Facility Address 2: Not reported
Facility City: GILROY
Facility County: 43
Facility State: CA
Facility Zip: 950209559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O68
SW
1/8-1/4
0.233 mi.
1229 ft.

KOHL'S DEPARTMENT STORES INC #737
6765 CAMINO ARROYO
GILROY, CA 95020

RCRA NonGen / NLR **1024827180**
CAL000356202

Site 1 of 2 in cluster O

Relative:
Higher

RCRA NonGen / NLR:

Actual:
183 ft.

Date form received by agency: 2010-08-26 00:00:00.0
Facility name: KOHL'S DEPARTMENT STORES INC #737
Facility address: 6765 CAMINO ARROYO
GILROY, CA 95020-7075
EPA ID: CAL000356202
Mailing address: P.O. BOX 3156
MILWAUKEE, WI 53201-0000
Contact: RYAN PIEDOT
Contact address: N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
Contact country: Not reported
Contact telephone: 262-703-7019
Contact email: RYAN.PIEDOT@KOHLS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KOHL'S DEPARTMENT STORES
Owner/operator address: N56 W17000 RIDGEWOOD DR
MENOMONEE FALLS, WI 53051
Owner/operator country: Not reported
Owner/operator telephone: 262-703-7019
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RYAN PIEDOT
Owner/operator address: N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
Owner/operator country: Not reported
Owner/operator telephone: 262-703-7019
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #737 (Continued)

1024827180

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**O69
SW
1/8-1/4
0.233 mi.
1229 ft.**

**KOHL'S DEPARTMENT STORES - STORE #737
6765 CAMINO ARROYO
GILROY, CA 95020**

**CA CERS HAZ WASTE S123537365
N/A**

Site 2 of 2 in cluster O

**Relative:
Higher
Actual:
183 ft.**

CERS HAZ WASTE:
Name: KOHL'S DEPARTMENT STORES - STORE #737
Address: 6765 CAMINO ARROYO
City,State,Zip: GILROY, CA 95020
Site ID: 274514
CERS ID: 10618552
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 274514
Facility Name: Kohl's Department Stores - Store #737
Env Int Type Code: HWG
Program ID: 10618552
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.000900
Longitude: -121.551050

Affiliation:
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Piedot
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KohlG s Department Stores

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #737 (Continued)

S123537365

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: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Piedot
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Scott Smith - Kohls
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Kohl's Department Stores - Store #737
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: Parent Corporation
Entity Name: Kohl's Department Stores
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: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P70
SSW
1/8-1/4
0.242 mi.
1279 ft.

CINTAS CORPORATION #630
904 HOLLOWAY RD
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121750903
N/A

Site 1 of 3 in cluster P

Relative:
Lower

CERS HAZ WASTE:

Actual:
179 ft.

Name: CINTAS CORPORATION #630
Address: 904 HOLLOWAY RD
City,State,Zip: GILROY, CA 95020
Site ID: 19067
CERS ID: 10073893
CERS Description: Hazardous Waste Generator

Name: CINTAS CORPORATION #630
Address: 904 HOLLOWAY RD
City,State,Zip: GILROY, CA 95020
Site ID: 19067
CERS ID: 10073893
CERS Description: Hazardous Waste Onsite Treatment

CERS:

Name: CINTAS CORPORATION #630
Address: 904 HOLLOWAY RD
City,State,Zip: GILROY, CA 95020
Site ID: 19067
CERS ID: 10073893
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CINTAS CORPORATION #630 (Continued)

S121750903

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-31-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Commercial Laundry
Eval Division:	Gilroy City Fire Department
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-31-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-31-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	RTC for closed containers & maintain aisle space.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Per facility operations manager - approximately one gallon of used oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CINTAS CORPORATION #630 (Continued)

S121750903

taken to certified used oil facility last year--> CESQG
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt Commercial Laundry. Meeting Requirements of HSC
25144.6
Eval Division: Gilroy City Fire Department
Eval Program: CE
Eval Source: CERS

Coordinates:
Site ID: 19067
Facility Name: Cintas Corporation #630
Env Int Type Code: HWG
Program ID: 10073893
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.000534
Longitude: -121.546753

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Viney Vig
Entity Title: Not reported
Affiliation Address: 904 Holloway Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-1023

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Tony Kranz
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CINTAS CORPORATION #630 (Continued)

S121750903

Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Tony Kranz
Entity Title: Not reported
Affiliation Address: 904 Holloway Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Viney Vig
Entity Title: Viney Vig
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Tony Kranz
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 904 Holloway Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Allen Le
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CINTAS CORPORATION #630 (Continued)

S121750903

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Cintas Corporation #630
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: (408) 848-1023

Affiliation Type Desc: Parent Corporation
Entity Name: Cintas Corporation #630
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: Not reported

P71
SSW
1/8-1/4
0.242 mi.
1279 ft.

CINTAS CORP #630
904 HOLLOWAY RD
GILROY, CA 95020
Site 2 of 3 in cluster P

RCRA NonGen / NLR **1024796108**
CAL000172689

Relative:
Lower
Actual:
179 ft.

RCRA NonGen / NLR:
Date form received by agency: 1999-04-29 00:00:00.0
Facility name: CINTAS CORP #630
Facility address: 904 HOLLOWAY RD
GILROY, CA 95020-7006
EPA ID: CAL000172689
Contact: VINEY VIG/GENERAL MANAGER
Contact address: 904 HOLLOWAY RD
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-848-1023
Contact email: VIGV@CINTAS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CINTAS CORP
Owner/operator address: 6800 CINTAS BLVD
MASON, OH 45040
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1023
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CINTAS CORP #630 (Continued)

1024796108

Owner/Op end date: Not reported

Owner/operator name: VINEY VIG/GENERAL MANAGER
Owner/operator address: 904 HOLLOWAY RD
GILROY, CA 95020

Owner/operator country: Not reported
Owner/operator telephone: 408-848-1023
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

P72
SSW
1/8-1/4
0.242 mi.
1279 ft.

CINTAS CORPORATION
904 HOLLOWAY RD
GILROY, CA 95020

CA CUPA Listings S121468541
N/A

Site 3 of 3 in cluster P

Relative:
Lower
Actual:
179 ft.

CUPA SANTA CLARA:
Name: CINTAS CORPORATION
Address: 904 HOLLOWAY RD
City,State,Zip: GILROY, CA 95020
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 36.999706
Longitude: -121.548424
Record ID: PR0315264
Facility ID: FA0201427

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q73
West
1/4-1/2
0.288 mi.
1519 ft.

SOUTH BAY CHEMICAL COMPANY
721-731 RENZ LANE
GILROY, CA 95020

CA ENVIROSTOR **S102860959**
N/A

Site 1 of 4 in cluster Q

Relative:
Higher

ENVIROSTOR:

Actual:
188 ft.

Name: SOUTH BAY CHEMICAL COMPANY
Address: 721-731 RENZ LANE
City,State,Zip: GILROY, CA 95020
Facility ID: 43490062
Status: Refer: RCRA
Status Date: 06/08/1994
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 Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.00638
Longitude: -121.5566
APN: 841-10-019
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: HAZCONTROL, INC
Alias Type: Alternate Name
Alias Name: 841-10-019
Alias Type: APN
Alias Name: CAD000628149
Alias Type: EPA Identification Number
Alias Name: 43490062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/30/1990
Comments: FACILITY IDENTIFIED IDENTIFIED VIA FIT ENVIRONMENTAL PRIOR- ITIES INITIATIVE PA

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY (Continued)

S102860959

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

74
West
1/4-1/2
0.297 mi.
1569 ft.

PRIVATE RESIDENCE
PRIVATE RESIDENCE
GILROY, CA 95020

CA LUST **S110655339**
N/A

Relative:
Higher

LUST:

Actual:
189 ft.

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: GILROY, CA 95020
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500042
Global Id: T0608500042
Latitude: 37.0044823
Longitude: -121.5562439
Status: Completed - Case Closed
Status Date: 01/05/1998
Case Worker: Not reported
RB Case Number: 2864
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500042
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0608500042
Action Type: Other
Date: 07/03/1997
Action: Leak Reported

Global Id: T0608500042
Action Type: ENFORCEMENT
Date: 01/05/1998
Action: Closure/No Further Action Letter

Global Id: T0608500042
Action Type: RESPONSE
Date: 07/03/1997
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655339

Date: 01/05/1998
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE
Date: 06/30/1997
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE
Date: 07/14/1997
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

LUST:

Global Id: T0608500042
Status: Open - Case Begin Date
Status Date: 07/03/1997

Global Id: T0608500042
Status: Completed - Case Closed
Status Date: 01/05/1998

Q75
West
1/4-1/2
0.332 mi.
1753 ft.

SOUTH BAY CHEMICAL CO, INC
731 RENZ LANE
GILROY, CA 95020

Site 2 of 4 in cluster Q

CA SWEEPS UST 1000404997
CA HIST UST CAD061215042
CA FID UST
RCRA NonGen / NLR
CA HWP
CA CERS

Relative:
Higher
Actual:
189 ft.

SWEEPS UST:
Name: SOUTH BAY CHEMICAL COMPANY IN
Address: 731 RENZ LN
City: GILROY
Status: Active
Comp Number: 6081
Number: 9
Board Of Equalization: 44-025834
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: D-1
SWRCB Tank Id: 43-002-006081-000001
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: SOUTH BAY CHEMICAL COMPANY IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Address: 731 RENZ LN
City: GILROY
Status: Active
Comp Number: 6081
Number: 9
Board Of Equalization: 44-025834
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: D-2
SWRCB Tank Id: 43-002-006081-000002
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SOUTH BAY CHEMICAL COMPANY IN
Address: 731 RENZ LN
City: GILROY
Status: Active
Comp Number: 6081
Number: 9
Board Of Equalization: 44-025834
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: D-3
SWRCB Tank Id: 43-002-006081-000003
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SOUTH BAY CHEMICAL COMPANY IN
Address: 731 RENZ LN
City: GILROY
Status: Active
Comp Number: 6081
Number: 9
Board Of Equalization: 44-025834
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: F-4
SWRCB Tank Id: 43-002-006081-000004
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Number Of Tanks: Not reported

HIST UST:

Name: SOUTH BAY CHEMICAL COMPANY, IN
Address: 731 RENZ LN
City,State,Zip: GILROY, CA 95020
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 0000006081
Facility Type: Other
Other Type: Not reported
Contact Name: M. E. NIELSEN
Telephone: 4088481470
Owner Name: SOUTH BAY CHEMICAL COMPANY, IN
Owner Address: 731 RENZ LANE
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0004

Tank Num: 001
Container Num: D-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: D-2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: D-3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: F-4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CA FID UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Facility ID: 43006279
Regulated By: UTNKA
Regulated ID: 00006081
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088481470
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RCRA NonGen / NLR:

Date form received by agency: 1986-03-03 00:00:00.0
Facility name: SOUTH BAY CHEMICAL CO, INC
Facility address: 731 RENZ LANE
GILROY, CA 95020
EPA ID: CAD061215042
Mailing address: 400 CALIFORNIA STREET
SAN FRANCISCO, CA 94104
Contact: ENVIRONMENTAL MANAGER
Contact address: 731 RENZ LANE
GILROY, CA 95020
Contact country: US
Contact telephone: 415-765-2550
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: L C SMITH TRUST
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HWP:

Name: SOUTH BAY CHEMICAL CO INC
Address: 731 RENZ LN
City,State,Zip: GILROY, CA 950200000
EPA Id: CAD000628149
Cleanup Status: CLOSED
Latitude: 37.00571
Longitude: -121.5566
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 30
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, F006BIN1, FLAMABLE1
Event Description: Renewal - Historical - CALL-IN LETTER ISSUED
Actual Date: 09/26/1988

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, F006BIN1, FLAMABLE1
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED
Actual Date: 11/01/1993

EPA Id: CAD000628149

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, F006BIN1, FLAMABLE1
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date: 06/01/1989

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/13/1984

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 03/16/1984

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 02/11/1991

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 06/13/1984

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 08/08/1983

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date: 11/01/1993

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, F006BIN1, FLAMABLE1
Event Description: Renewal - Historical - APPLICATION PART A RECEIVED
Actual Date: 02/11/1991

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/13/1989

Closure:
EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, CONTAIN1, F006BIN1, FLAMABLE1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 05/17/1995

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, CONTAIN1, F006BIN1, FLAMABLE1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/06/1995

Alias:
EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43490062

CERS:
Name: SOUTH BAY CHEMICAL CO INC
Address: 731 RENZ LN
City,State,Zip: GILROY, CA 950200000
Site ID: 249258
CERS ID: CAD000628149
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: MELVIN NIELSEN, PRESIDENT
Entity Title: Not reported
Affiliation Address: INACTIVE PER VQ97 - DJC
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950200000
Affiliation Phone: 4088481470

Affiliation Type Desc: Facility Owner
Entity Name: MELVIN E NIELSEN, PRES
Entity Title: Not reported
Affiliation Address: --
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: --
Affiliation Phone: 0000000000

Q76
West
1/4-1/2
0.332 mi.
1753 ft.

SOUTH BAY CHEMICAL COMPANY IN
731 RENZ LANE
GILROY, CA 95020
Site 3 of 4 in cluster Q

CA ENVIROSTOR **S103967448**
CA HIST UST **N/A**
CA EMI
CA CERS

Relative: ENVIROSTOR:
Higher Name: SOUTH BAY CHEMICAL CO INC
Actual: Address: 731 RENZ LN
189 ft. City,State,Zip: GILROY, CA 950200000
Facility ID: 80001324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY IN (Continued)

S103967448

Status: Inactive - Needs Evaluation
Status Date: 06/26/2009
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: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.00571
Longitude: -121.5566
APN: 841-10-058
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 841-10-058
Alias Type: APN
Alias Name: CAD000628149
Alias Type: EPA Identification Number
Alias Name: 43490062
Alias Type: Envirostor ID Number
Alias Name: 80001324
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1993
Comments: RCRA Facility Assessment Completed, aka: Haz Control

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 09/21/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 07/13/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/14/1990
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY IN (Continued)

S103967448

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

HIST UST:

Name: SOUTH BAY CHEMICAL COMPANY IN
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95020
File Number: 00020916
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020916.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:

EMI:

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 950200000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY IN (Continued)

S103967448

Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95020000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
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: .001
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY IN (Continued)

S103967448

Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY IN (Continued)

S103967448

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00031932
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000911454
NOX - Oxides of Nitrogen Tons/Yr: 0.005547173
SOX - Oxides of Sulphur Tons/Yr: 6.742e-006
Particulate Matter Tons/Yr: 0.000228913
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000219756

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY IN (Continued)

S103967448

SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00031932
Reactive Organic Gases Tons/Yr: 0.000291665
Carbon Monoxide Emissions Tons/Yr: 0.000911454
NOX - Oxides of Nitrogen Tons/Yr: 0.005547173
SOX - Oxides of Sulphur Tons/Yr: 6.742e-006
Particulate Matter Tons/Yr: 0.000228913
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000219756

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00031932
Reactive Organic Gases Tons/Yr: 0.00028052262
Carbon Monoxide Emissions Tons/Yr: 0.000911454
NOX - Oxides of Nitrogen Tons/Yr: 0.005547173
SOX - Oxides of Sulphur Tons/Yr: 6.742e-006
Particulate Matter Tons/Yr: 0.000228913
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000219756

CERS:

Name: VERIZON WIRELESS (GILROY)
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Site ID: 502899
CERS ID: 110054237759
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR COMPLIANCE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VERIZON WIRELESS
Entity Title: OPERATOR
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY IN (Continued)

S103967448

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NETWORK OPR CONTRL CTR
Entity Title: NOCC
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: VERIZON WIRELESS
Entity Title: OWNER
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q77
West
1/4-1/2
0.332 mi.
1753 ft.

HAZCONTROL INC.
731 RENZ LANE
GILROY, CA 95021
Site 4 of 4 in cluster Q

SEMS-ARCHIVE 1000180077
CORRACTS CAD000628149
RCRA-TSDF
RCRA-SQG
NY MANIFEST

Relative:
Higher
Actual:
189 ft.

SEMS Archive:
Site ID: 0900266
EPA ID: CAD000628149
Name: SOUTH BAY CHEMICAL CO
Address: 721-731 RENZ LANE
Address 2: Not reported
City,State,Zip: GILROY, CA 95020-1626
Cong District: 12
FIPS Code: 06085
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: 0900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
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
Qual: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Current Action Lead: EPA Perf In-Hse
Region: 09
Site ID: 0900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-11-07 05:00:00
Finish Date: 1989-11-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-05-14 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD000628149
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1994-09-21 00:00:00.0
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 48411 561499 541611
General Freight Trucking, Local
All Other Business Support Services
Administrative Management and General Management Consulting Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD000628149
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-05-14 00:00:00.0
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 48411 561499 541611
General Freight Trucking, Local
All Other Business Support Services
Administrative Management and General Management Consulting Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: HAZCONTROL INC.
Facility address: 731 RENZ LANE
GILROY, CA 95021
EPA ID: CAD000628149
Mailing address: P O BOX 1626
GILROY, CA 95021
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: MELVIN E NEILSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MELVIN E NIELSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: HAZCONTROL INC.
Classification: Small Quantity Generator

Date form received by agency: 1992-04-01 00:00:00.0
Site name: HAZ/CONTROL, INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-08-31 00:00:00.0
Site name: HAZCONTROL INC.
Classification: Not a generator, verified

Date form received by agency: 1990-04-12 00:00:00.0
Site name: HAZ CONTROL/SOUTH BAY CHEMICALS CO
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 1990-05-14 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-14 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1990-05-14 00:00:00.0
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 1990-05-14 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1993-06-30 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1994-09-21 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1994-09-21 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Area of violation: TSD - Financial Requirements
Date violation determined: 1993-09-14 00:00:00.0
Date achieved compliance: 1994-01-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 1993-09-14 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1993-09-14 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 1993-07-29 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-07-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date violation determined: 1993-07-29 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-07-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1992-11-20 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 1992-11-18 00:00:00.0
Date achieved compliance: 1993-07-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1992-11-18 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1992-11-18 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1992-08-20 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1991-09-18 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-06-01 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-08-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-06-01 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-06-01 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1989-06-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1989-06-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1989-06-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enforcement action date: 1989-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-08-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1991-09-24 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-01-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-01-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1994-01-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Permits - Application
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Container Use and Management
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-11-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1992-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-11-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-11-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - Manifest
Date achieved compliance: 1993-07-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-11-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-03-28 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-03-28 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-03-28 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-06-01 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-06-01 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-06-01 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-06-01 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: HAZCONTROL INC.
Facility address: 731 RENZ LANE
GILROY, CA 95021
EPA ID: CAD000628149
Mailing address: P O BOX 1626
GILROY, CA 95021
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: MELVIN E NEILSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MELVIN E NIELSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021

Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: HAZCONTROL INC.
Classification: Small Quantity Generator

Date form received by agency: 1992-04-01 00:00:00.0
Site name: HAZ/CONTROL, INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-08-31 00:00:00.0
Site name: HAZCONTROL INC.
Classification: Not a generator, verified

Date form received by agency: 1990-04-12 00:00:00.0
Site name: HAZ CONTROL/SOUTH BAY CHEMICALS CO
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 1990-05-14 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-14 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Event: NCAPS RANKING/PRIORITY

Event date: 1990-05-14 00:00:00.0
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 1990-05-14 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1993-06-30 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1994-09-21 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1994-09-21 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1993-09-14 00:00:00.0
Date achieved compliance: 1994-01-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 1993-09-14 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1993-09-14 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-14 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 1993-07-29 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-07-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1993-07-29 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-07-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1992-11-20 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 1992-11-18 00:00:00.0
Date achieved compliance: 1993-07-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1992-11-18 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1992-11-18 00:00:00.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-01-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1992-08-20 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1991-09-18 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1991-03-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-06-01 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-08-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-06-01 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-06-01 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1989-06-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1989-06-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1989-06-28 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-08-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-08-18 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1989-06-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-01-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-09-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-10-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-05-05 00:00:00.0
Date achieved compliance: 1993-01-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-01-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1994-01-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Permits - Application
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-07-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Container Use and Management
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Evaluation date:	1992-11-18 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	1992-11-18 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-11-18 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General
Date achieved compliance:	1993-01-05 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-11-18 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - Manifest
Date achieved compliance:	1993-07-29 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-11-18 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	1993-01-05 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1991-03-28 00:00:00.0
Evaluation:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation:	TSD - General
Date achieved compliance:	1993-01-05 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1991-03-28 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General
Date achieved compliance:	1993-01-05 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1991-03-28 00:00:00.0
Evaluation:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation:	TSD - General
Date achieved compliance:	1993-01-05 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1990-06-01 00:00:00.0
Evaluation:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation:	TSD - General
Date achieved compliance:	1993-01-05 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1990-06-01 00:00:00.0
Evaluation:	REFERRAL TO ATTORNEY GENERAL
Area of violation:	TSD - General
Date achieved compliance:	1993-01-05 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1990-06-01 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-06-01 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-28 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1993-01-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: REFERRAL TO ATTORNEY GENERAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-05 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-06-28 00:00:00.0
Evaluation lead agency: State

NY MANIFEST:

Name: HAZARDOUS CONTROL INCORPORATED
Address: 731 RENZ LANE
City,State,Zip: GILROY, CA 95021
Country: USA
EPA ID: CAD000628149
Facility Status: Not reported
Location Address 1: 731 RENZ LANE
Code: BP
Location Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Total Tanks:	Not reported
Location City:	GILROY
Location State:	CA
Location Zip:	95020
Location Zip 4:	Not reported
NY MANIFEST:	
EPAID:	CAD000628149
Mailing Name:	HAZARDOUS CONTROL INCORPORATED
Mailing Contact:	PERWAIZ SIDDIQUI
Mailing Address 1:	731 RENZ LANE
Mailing Address 2:	Not reported
Mailing City:	GILROY
Mailing State:	CA
Mailing Zip:	95020
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	4088481470
NY MANIFEST:	
Document ID:	NYA7888914
Manifest Status:	C
seq:	Not reported
Year:	1991
Trans1 State ID:	11341PNY
Trans2 State ID:	10203PNY
Generator Ship Date:	02/13/1991
Trans1 Recv Date:	02/13/1991
Trans2 Recv Date:	/ /
TSD Site Recv Date:	02/20/1991
Part A Recv Date:	02/28/1991
Part B Recv Date:	03/05/1991
Generator EPA ID:	CAD000628149
Trans1 EPA ID:	NYD980769947
Trans2 EPA ID:	Not reported
TSD ID 1:	NYD000632372
TSD ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00050
Units:	P - Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100

R78
West
1/4-1/2
0.361 mi.
1905 ft.

**CHP GILROY/HOLLISTER
740 RENZ LN
GILROY, CA 95020**

CA LUST S103881476
CA HIST LUST N/A

Site 1 of 2 in cluster R

Relative:
Higher

LUST REG 3:

Actual:
189 ft.

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500042
Status: Not reported
Case Number: 2864
Local Case Num: 11S4E05L01f
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Unknown
How Stopped: Not reported
How Discovered: OM
Release Date: 07/03/1997
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
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: NT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHP GILROY/HOLLISTER (Continued)

S103881476

Lat/Long: 37.0044823 / -121.5562439
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF GILROY
Well Name: WELL 08A
Distance From Well: 0
Assigned Name: 11S/04E-05C01 M
Summary: Not reported

HIST LUST SANTA CLARA:

Name: CHP Gilroy/Hollister
Address: 740 Renz Ln
City: Gilroy
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E05L01
Oversite Agency: GFD
Date Listed: 1997-10-22 00:00:00
Closed Date: 1998-01-05 00:00:00

R79
West
1/4-1/2
0.361 mi.
1905 ft.

CALIFORNIA HIGHWAY PATROL
740 RENZ LANE
GILROY, CA 95020
Site 2 of 2 in cluster R

CA LUST
CA CERS HAZ WASTE
CA CERS TANKS
CA EMI
CA CERS

S106920266
N/A

Relative:
Higher
Actual:
189 ft.

LUST SANTA CLARA:

Name: CHP GILROY/HOLLISTER
Address: 740 RENZ LN
City,State,Zip: GILROY, CA
Region: SANTA CLARA
SCVWD ID: 11S4E05L01F
Date Closed: 01/05/1998
EDR Link ID: 11S4E05L01F

CERS HAZ WASTE:

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Site ID: 388861
CERS ID: 10073854
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Site ID: 388861
CERS ID: 10073854
CERS Description: Underground Storage Tank

EMI:

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
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: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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: .001
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
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: .001
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0001828
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0001828
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.139999999999999E-5
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.139999999999999E-5
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2011
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.14e-005
Carbon Monoxide Emissions Tons/Yr: 0.018
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.14e-005
Carbon Monoxide Emissions Tons/Yr: 0.018
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.14e-005
Carbon Monoxide Emissions Tons/Yr: 0.02
NOX - Oxides of Nitrogen Tons/Yr: 0.009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001219308
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.020179883
NOX - Oxides of Nitrogen Tons/Yr: 0.008574582
SOX - Oxides of Sulphur Tons/Yr: 0.000272745
Particulate Matter Tons/Yr: 3.5743e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.5743e-005

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000962612
Reactive Organic Gases Tons/Yr: 0.000948101
Carbon Monoxide Emissions Tons/Yr: 0.01593148
NOX - Oxides of Nitrogen Tons/Yr: 0.006769408
SOX - Oxides of Sulphur Tons/Yr: 0.000215325
Particulate Matter Tons/Yr: 2.8218e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.8218e-005

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000962612
Reactive Organic Gases Tons/Yr: 8.96191772e-005
Carbon Monoxide Emissions Tons/Yr: 0.015931484
NOX - Oxides of Nitrogen Tons/Yr: 0.006769408
SOX - Oxides of Sulphur Tons/Yr: 0.000215325
Particulate Matter Tons/Yr: 2.8218e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.8218e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000160435
Reactive Organic Gases Tons/Yr: 1.49364985e-005
Carbon Monoxide Emissions Tons/Yr: 0.002655247
NOX - Oxides of Nitrogen Tons/Yr: 0.001128234
SOX - Oxides of Sulphur Tons/Yr: 3.5887e-005
Particulate Matter Tons/Yr: 4.703e-006
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.703e-006

CERS:

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020
Site ID: 388861
CERS ID: 10073854
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-09-2015
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 04/09/2015. The most recent pick-up for used oil was not labeled. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-18-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Inventory,site and storage map, contingency plan and training plan were not submitted with the 2019 CERS submittal.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Site Name: California Highway Patrol
Violation Date: 08-10-2017
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 08/10/2017. LINE FAILED TO PRESSURIZE. POSSIBLE REPAIRS NEEDED. SECOND ATTEMPT TO TEST. DID NOT MEET TESTING DATE, NOW OVERDUE.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 09/29/2014. CERS program information needs to be completed.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 04/23/2014. Training program due last month, completed as soon as possible.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Training - General
Violation Notes: Returned to compliance on 04/23/2014. Maintain employee training records, due last month.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-06-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violation Notes: Returned to compliance on 04/06/2016. Used oil filters were not labeled as such. Operator corrected immediately.

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 04/23/2014.

Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-18-2019
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: CCR 2716(e) UST operator and the owner or operator shall sign and date the report, acknowledging the identified compliance issues.
Owner/operator failed to sign the DO report.

Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.

Violation Notes: Returned to compliance on 04/05/2017. FIXED DURING INSPECTION

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring cert and overfill prevention device test
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing performed today by Epic Compliance. The piping sump and piping secondary could not be tested today due to lack of appropriate connections. Reschedule the testing before the end of this month to avoid violations. The under dispenser containment was tested with the Caldwell accelerated tester and passed. Contact our office at least two working days prior to the rescheduled testing.
Eval Division: Gilroy City Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Update all CUPA program info into CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS needs to be completed; employee training records needs to be maintained.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification performed by EPIC Environmental. All tests pass.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989-second attempt. Test could not be completed because line wouldn't hold pressure. Possible repair to be assessed.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Training needs to be completed.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PIPING REPAIR/RESTEST FOR SECONDARY CONTAINMENT-ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Karen Mejia
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: Not reported

Affiliation Type Desc: Operator
Entity Name: California Highway Patrol
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: (408) 848-2324

Affiliation Type Desc: UST Tank Operator
Entity Name: California Highway Patrol Hollister-Gilroy #725
Entity Title: Not reported
Affiliation Address: 740 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-2324

Affiliation Type Desc: Environmental Contact
Entity Name: Karen Mejia
Entity Title: Not reported
Affiliation Address: P. O. Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 740 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Karen Mejia
Entity Title:	ABMA
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	P. O. Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94298
Affiliation Phone:	(916) 843-3800
Affiliation Type Desc:	Parent Corporation
Entity Name:	Department of California Highway Patrol
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:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Beth DePaola
Entity Title:	ABMA Tank Program, Facilities Section
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 843-3800
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Department of California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	PO Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94298-0001
Affiliation Phone:	(916) 843-3800
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Department of California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	PO Box 942898
Affiliation City:	Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

Name: CALIFORNIA HIGHWAY PATROL
Address: 740 RENZ LANE
City,State,Zip: GILROY, CA 95020-9584
Site ID: 456949
CERS ID: 110037968385
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: UST PO Name
Entity Name: DEPT OF CA HWY PATROL
Entity Title: Not reported
Affiliation Address: POBOX 942898
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Beth DePaola
Entity Title: Not reported
Affiliation Address: POBOX 942898
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

80
SW
1/2-1
0.723 mi.
3818 ft.

Relative:
Higher

Actual:
186 ft.

INTERNATIONAL PAPER
6400 JAMIESON WAY
GILROY, CA 95020

RCRA-SQG 1000437835
CA ENVIROSTOR CAD094973542
CA VCP
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA FID UST
FINDS
ECHO
CA EMI
CA HAZNET
CA NPDES
CA WDS
CA CIWQS
CA CERS
CA HWTS

RCRA-SQG:
Date form received by agency: 2015-01-22 00:00:00
Facility name: INTERNATIONAL PAPER
Facility address: 6400 JAMIESON WAY
GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

EPA ID: CAD094973542
Contact: MARK A THOMPSON
Contact address: 6400 JAMIESON WAY
GILROY, CA 95020
Contact country: US
Contact telephone: 408-848-0163
Contact email: MARK.THOMPSON@IPAPER.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MARK THOMPSON
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2011-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: INTERNATIONAL PAPER
Owner/operator address: 6400 POPLAR AVE
MEMPHIS, TN 38197
Owner/operator country: US
Owner/operator telephone: 901-419-9000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2015-01-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Yes
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2005-02-04 00:00:00.0
Site name: TIN INC DBA TEMPLE INLAND
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CROWN ZELLERBACH CORP
Classification: Small Quantity Generator

Date form received by agency: 1980-08-13 00:00:00.0
Site name: CROWN ZELLERBACH CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F003
- . Waste name: 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.

Violation Status: No violations found

ENVIROSTOR:

Name: INLAND PAPERBOARD AND PACKAGING, INC.
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Facility ID: 71002634
Status: Refer: Other Agency
Status Date: 05/12/2006
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.99451
Longitude: -121.5547
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD094973542
Alias Type: EPA Identification Number
Alias Name: 110001197794
Alias Type: EPA (FRS #)
Alias Name: 71002634
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/12/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/12/2006
Comments: Inspection report sent on 5/12/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/30/2007
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: TEMPLE-INLAND, INC.
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Facility ID: 60000630
Status: No Further Action
Status Date: 09/05/2008
Site Code: 201745
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 36.99440
Longitude: -121.5549
APN: 841-73-003, 841-73-033
Past Use: UNKNOWN
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 841-73-003
Alias Type: APN
Alias Name: 841-73-033
Alias Type: APN
Alias Name: 110001197794
Alias Type: EPA (FRS #)
Alias Name: 110033618985
Alias Type: EPA (FRS #)
Alias Name: 201745
Alias Type: Project Code (Site Code)
Alias Name: 60000630
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/05/2008
Comments: Field work done on May 5, 6 and 7, 2008.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/05/2008
Comments: The Preliminary Endangerment Assessment, dated July 30, 2008, indicates that low concentrations of pesticides and total petroleum hydrocarbons in soils are below screening levels; the concentration of metals in soil is below background levels; and the groundwater did not contain any metals or solvents above the drinking water standards. The Preliminary Endangerment Assessment Report concluded that no further action is necessary and DTSC has concurred with this conclusion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/22/2007
Comments: VCA signed by acting branch chief.

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: TEMPLE-INLAND, INC.
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Facility ID: 60000630
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201745
Assembly: 30
Senate: 17
Special Programs Code: Not reported
Status: No Further Action
Status Date: 09/05/2008
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 36.99440 / -121.5549
APN: 841-73-003, 841-73-033
Past Use: UNKNOWN
Potential COC: 31001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Confirmed COC: 31001
Potential Description: UE
Alias Name: 841-73-003
Alias Type: APN
Alias Name: 841-73-033
Alias Type: APN
Alias Name: 110001197794
Alias Type: EPA (FRS #)
Alias Name: 110033618985
Alias Type: EPA (FRS #)
Alias Name: 201745
Alias Type: Project Code (Site Code)
Alias Name: 60000630
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/05/2008
Comments: Field work done on May 5, 6 and 7, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/05/2008
Comments: The Preliminary Endangerment Assessment, dated July 30, 2008, indicates that low concentrations of pesticides and total petroleum hydrocarbons in soils are below screening levels; the concentration of metals in soil is below background levels; and the groundwater did not contain any metals or solvents above the drinking water standards. The Preliminary Endangerment Assessment Report concluded that no further action is necessary and DTSC has concurred with this conclusion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/22/2007
Comments: VCA signed by acting branch chief.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

CERS HAZ WASTE:

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Site ID: 38385
CERS ID: 10410952
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CROWN ZELLERBACH CORP. - GAYLORD
Address: 6400 JAMIESON WAY
City: GILROY
Status: Active
Comp Number: 10370
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 43-002-010370-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: W
Content: DIESEL
Number Of Tanks: 2

Name: CROWN ZELLERBACH CORP. - GAYLORD
Address: 6400 JAMIESON WAY
City: GILROY
Status: Active
Comp Number: 10370
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #2
SWRCB Tank Id: 43-002-010370-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: W
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: CROWN ZELLERBACH CORP -GAYLORD
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
File Number: 0002D210
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D210.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Facility ID: 0000010370
Facility Type: Other
Other Type: MFG. CORR. BOXES
Contact Name: Not reported
Telephone: 4088476400
Owner Name: CROWN ZELLERBACH CORPORATION
Owner Address: 6400 JAMIESON WAY
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Site ID: 38385
CERS ID: 10410952
CERS Description: Aboveground Petroleum Storage

CA FID UST:

Facility ID: 43000255
Regulated By: UTNKA
Regulated ID: 00010370
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088476400
Mail To: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

FINDS:

Registry ID: 110001197794
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110001197794

Environmental Interest/Information System:

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.

STATE MASTER

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

ECHO:

Envid: 1000437835
Registry ID: 110001197794
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001197794>
Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020

EMI:

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 1987
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 5
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLORD CONTAINER CORPORATION
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLORD DBA INLAND PAPERBOARD
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: INLAND PAPERBOARD & PACKAGING,
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: INLAND PAPERBOARD & PACKAGING,
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TEMPLE-INLAND,INC
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.755
Reactive Organic Gases Tons/Yr: 0.5294652
Carbon Monoxide Emissions Tons/Yr: 1.146
NOX - Oxides of Nitrogen Tons/Yr: 1.562
SOX - Oxides of Sulphur Tons/Yr: 0.019
Particulate Matter Tons/Yr: 0.129
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.11421

Name: TEMPLE-INLAND,INC
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .738
Reactive Organic Gases Tons/Yr: .5231168
Carbon Monoxide Emissions Tons/Yr: .941
NOX - Oxides of Nitrogen Tons/Yr: 1.425
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .108
Part. Matter 10 Micrometers and Smllr Tons/Yr:.095712

Name: TEMPLE-INLAND,INC
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .77
Reactive Organic Gases Tons/Yr: .5555313
Carbon Monoxide Emissions Tons/Yr: .925
NOX - Oxides of Nitrogen Tons/Yr: 1.409
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .107
Part. Matter 10 Micrometers and Smlr Tons/Yr:.094712

Name: TEMPLE-INLAND,INC
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .541
Reactive Organic Gases Tons/Yr: .3988687
Carbon Monoxide Emissions Tons/Yr: .786
NOX - Oxides of Nitrogen Tons/Yr: 1.271
SOX - Oxides of Sulphur Tons/Yr: .014
Particulate Matter Tons/Yr: .095
Part. Matter 10 Micrometers and Smlr Tons/Yr:.082712

Name: TEMPLE-INLAND,INC
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .588
Reactive Organic Gases Tons/Yr: .3940425
Carbon Monoxide Emissions Tons/Yr: 1.118
NOX - Oxides of Nitrogen Tons/Yr: 1.673
SOX - Oxides of Sulphur Tons/Yr: .019
Particulate Matter Tons/Yr: .129
Part. Matter 10 Micrometers and Smlr Tons/Yr:.116176

Name: TEMPLE-INLAND,INC
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.7029999999999999
Reactive Organic Gases Tons/Yr: 0.3947054999999999
Carbon Monoxide Emissions Tons/Yr: 3.0209999999999999
NOX - Oxides of Nitrogen Tons/Yr: 3.5110000000000001
SOX - Oxides of Sulphur Tons/Yr: 5.0000000000000003E-2
Particulate Matter Tons/Yr: 0.287024590163934
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.274368

Name: TEMPLE-INLAND,INC
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.161
Reactive Organic Gases Tons/Yr: 2.1452361
Carbon Monoxide Emissions Tons/Yr: 0.1419999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.6149999999999999
SOX - Oxides of Sulphur Tons/Yr: 3.0000000000000001E-3
Particulate Matter Tons/Yr: 3.9514386082301699E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.027

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.161
Reactive Organic Gases Tons/Yr: 2.1452361
Carbon Monoxide Emissions Tons/Yr: 0.143
NOX - Oxides of Nitrogen Tons/Yr: 0.617
SOX - Oxides of Sulphur Tons/Yr: 0.003
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2012
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.161
Reactive Organic Gases Tons/Yr: 2.1452361
Carbon Monoxide Emissions Tons/Yr: 0.143
NOX - Oxides of Nitrogen Tons/Yr: 0.617
SOX - Oxides of Sulphur Tons/Yr: 0.003
Particulate Matter Tons/Yr: 0.051759284041
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.033

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.87
Reactive Organic Gases Tons/Yr: 3.7900069
Carbon Monoxide Emissions Tons/Yr: 0.267
NOX - Oxides of Nitrogen Tons/Yr: 0.761
SOX - Oxides of Sulphur Tons/Yr: 0.005
Particulate Matter Tons/Yr: 0.035
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.034

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.305193649
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.637703275
NOX - Oxides of Nitrogen Tons/Yr: 0.511618906
SOX - Oxides of Sulphur Tons/Yr: 0.017017311
Particulate Matter Tons/Yr: 0.248733786
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.201808548

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

City,State,Zip: GILROY, CA 95020
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.272714861
Reactive Organic Gases Tons/Yr: 0.225704489
Carbon Monoxide Emissions Tons/Yr: 0.5215819
NOX - Oxides of Nitrogen Tons/Yr: 0.39866801
SOX - Oxides of Sulphur Tons/Yr: 0.014058627
Particulate Matter Tons/Yr: 0.167780731
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.139744241

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.210768497
Reactive Organic Gases Tons/Yr: 0.15773217411
Carbon Monoxide Emissions Tons/Yr: 0.421321204
NOX - Oxides of Nitrogen Tons/Yr: 0.429457589
SOX - Oxides of Sulphur Tons/Yr: 0.010253262
Particulate Matter Tons/Yr: 0.170241817
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.135649467

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.362369797
Reactive Organic Gases Tons/Yr: 0.27836349947
Carbon Monoxide Emissions Tons/Yr: 0.599657117
NOX - Oxides of Nitrogen Tons/Yr: 0.452984481
SOX - Oxides of Sulphur Tons/Yr: 0.016169737
Particulate Matter Tons/Yr: 0.182266103
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.153211804

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

HAZNET:

Name: INTERNATIONAL PAPER COMPANY
Address: 6400 JAMIESON WAY
Address 2: Not reported
City,State,Zip: GILROY, CA 95020
Contact: MARK THOMPSON
Telephone: 4088476400
Mailing Name: Not reported
Mailing Address: 6400 JAMIESON WAY

Year: 2016
Gepaid: CAC002880948
TSD EPA ID: CAD981382732
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: 0.46

NPDES:

Name: TIN INC DBA TEMPLE INLAND
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
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 43I006308
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: Terminated
Status Date: 09/30/2015
Operator Name: TIN Inc dba Temple Inland
Operator Address: 1300 S Mopac
Operator City: Austin
Operator State: Texas
Operator Zip: 78746

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 186385
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 431006308
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:	09/15/2015
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:	04/24/1992
Status:	Terminated
Status Date:	09/30/2015
Place Size:	22
Place Size Unit:	Acres
Contact:	Mark Thompson
Contact Title:	Not reported
Contact Phone:	408-848-0163
Contact Phone Ext:	Not reported
Contact Email:	markthompson@templeinland.com
Operator Name:	TIN Inc dba Temple Inland
Operator Address:	1300 S Mopac
Operator City:	Austin
Operator State:	Texas
Operator Zip:	78746
Operator Contact:	Rob Spaulding
Operator Contact Title:	Not reported
Operator Contact Phone:	408-848-0128
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	robspaulding@templeinland.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:	408-848-0163
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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:	Pajaro River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	186385
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I006308
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/15/2015
Discharge Name:	TIN Inc dba Temple Inland
Discharge Address:	1300 S Mopac
Discharge City:	Austin
Discharge State:	Texas
Discharge Zip:	78746
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
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 43I025275
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: 03/03/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Operator Name: International Paper
Operator Address: 6400 Jamieson Way
Operator City: Gilroy
Operator State: California
Operator Zip: 95020

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 451959
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 43I025275
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: 02/10/2015
Processed Date: 02/10/2015
Status: Active
Status Date: 03/03/2016
Place Size: 870764
Place Size Unit: SqFt
Contact: Mark Thompson
Contact Title: Process Improvement Manager
Contact Phone: 408-848-0163
Contact Phone Ext: Not reported
Contact Email: mark.thompson@ipaper.com
Operator Name: International Paper
Operator Address: 6400 Jamieson Way
Operator City: Gilroy
Operator State: California
Operator Zip: 95020
Operator Contact: Mark Thompson
Operator Contact Title: Process Improvement Manager
Operator Contact Phone: 408-848-0163
Operator Contact Phone Ext: Not reported
Operator Contact Email: mark.thompson@ipaper.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: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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:	Princeville Storm Drain
Certifier:	Mark Thompson
Certifier Title:	Process Improvement Manager
Certification Date:	22-JUN-15
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	451959
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	International Paper
Discharge Address:	6400 Jamieson Way
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 451959
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 43I025275
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6400 Jamieson Way
Discharge Name:	International Paper
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
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:	451959
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025275
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:	02/10/2015
Processed Date:	02/10/2015
Status:	Active
Status Date:	03/03/2016
Place Size:	870764
Place Size Unit:	SqFt
Contact:	Mark Thompson
Contact Title:	Process Improvement Manager
Contact Phone:	408-848-0163
Contact Phone Ext:	Not reported
Contact Email:	mark.thompson@ipaper.com
Operator Name:	International Paper
Operator Address:	6400 Jamieson Way
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Mark Thompson
Operator Contact Title:	Process Improvement Manager
Operator Contact Phone:	408-848-0163
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Operator Contact Email:	mark.thompson@ipaper.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:	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:	N
Receiving Water Name:	Princeville Storm Drain
Certifier:	Mark Thompson
Certifier Title:	Process Improvement Manager
Certification Date:	22-JUN-15
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	451959
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	International Paper
Discharge Address:	6400 Jamieson Way
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
Received Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

WDS:

Name: INLAND PAPERBOARD & PACKAGING
Address: 6400 Jamieson Way
City: GILROY
Facility ID: Central Coastal 43I006308
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: 9257534946
Facility Contact: TONI BAILEY
Agency Name: INLAND PAPERBOARD & PACKAGING
Agency Address: 500 Lake Cook Rd Ste 400
Agency City,St,Zip: Deerfield 600155269
Agency Contact: TONI BAILEY
Agency Telephone: 9257534946
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: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Agency: International Paper
Agency Address: 6400 Jamieson Way, Gilroy, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Place/Project Type: Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS: 2653
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 43I025275
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/10/2015
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: 36.99438
Longitude: -121.55496

Name: TIN INC DBA TEMPLE INLAND
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Agency: TIN Inc dba Temple Inland
Agency Address: 1300 S Mopac, Austin, TX 78746
Place/Project Type: Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS: 2653
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 43I006308
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/24/1992
Termination Date: 09/15/2015
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: 36.99237
Longitude: -121.5567

CERS:

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Site ID: 38385
CERS ID: 10410952
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Violations:

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
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 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-14-2019
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 11/20/2019. Failed to properly label oil debris drum with the hazardous waste required wording, generator information and start date.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
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 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 10-25-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

containing equipment shall be marked with "Universal Waste
-Mercury-Containing EquipmentG . 3) Lamps shall be marked with G
Universal Waste-Lamp(s)G . 4)Each electronic devices or the container
or the designated area shall be marked with G Universal
Waste-Electronic Device(s)G . 5) Each CRTs or the container or the
designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT
glass or the designated area shall be marked with G Universal
Waste-CRT glassG .

Violation Notes: Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SQG
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Non qualifying facility for Fed SPCC 54,886 gal. APSA 2,715 gal petroleum products.
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 38385
Facility Name: International Paper
Env Int Type Code: HWG
Program ID: 10410952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.994380
Longitude: -121.554950

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Legal Owner
Entity Name: Gregory Franklin
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (925) 819-0260

Affiliation Type Desc: Public Contact
Entity Name: ROGER ZIMMERMAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mark Thompson
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Thompson
Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: INTERANTIONAL PAPER
Entity Title: OPERATOR
Affiliation Address: 1300 S MO PAC EXPY
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: International Paper
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR
Affiliation Address: 6400 JAMIESON WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hector Pulido
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: (408) 848-0112

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TEMPLE INLAND
Entity Title: OWNER
Affiliation Address: 1300 S MOPAC FL 32
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: International Paper
Entity Title: Operator
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Site ID: 38385
CERS ID: 110001197794
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
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 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-14-2019
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 11/20/2019. Failed to properly label oil debris drum with the hazardous waste required wording, generator information and start date.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
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 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Violation Date: 10-25-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SQG
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Non qualifying facility for Fed SPCC 54,886 gal. APSA 2,715 gal petroleum products.
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 38385
Facility Name: International Paper
Env Int Type Code: HWG
Program ID: 10410952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.994380
Longitude: -121.554950

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Legal Owner
Entity Name: Gregory Franklin
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (925) 819-0260

Affiliation Type Desc: Public Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Entity Name: ROGER ZIMMERMAN
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mark Thompson
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Thompson
Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: INTERANTIONAL PAPER
Entity Title: OPERATOR
Affiliation Address: 1300 S MO PAC EXPY
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: International Paper
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hector Pulido
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: (408) 848-0112

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TEMPLE INLAND
Entity Title: OWNER
Affiliation Address: 1300 S MOPAC FL 32
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: International Paper
Entity Title: Operator
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Name: INTERNATIONAL PAPER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Site ID: 38385
CERS ID: 833257
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
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 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-14-2019
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 11/20/2019. Failed to properly label oil debris drum with the hazardous waste required wording, generator information and start date.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
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 12/04/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 10-25-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SQG
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Non qualifying facility for Fed SPCC 54,886 gal. APSA 2,715 gal petroleum products.
Eval Division:	Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 38385
Facility Name: International Paper
Env Int Type Code: HWG
Program ID: 10410952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.994380
Longitude: -121.554950

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Legal Owner
Entity Name: Gregory Franklin
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (925) 819-0260

Affiliation Type Desc: Public Contact
Entity Name: ROGER ZIMMERMAN
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mark Thompson
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Thompson
Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: INTERANTIONAL PAPER
Entity Title: OPERATOR
Affiliation Address: 1300 S MO PAC EXPY
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: International Paper
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Pulido

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hector Pulido
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: (408) 848-0112

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TEMPLE INLAND
Entity Title: OWNER
Affiliation Address: 1300 S MOPAC FL 32
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Type Desc: Owner/Operator
 Entity Name: International Paper
 Entity Title: Operator
 Affiliation Address: 6400 Jamieson Way
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95020
 Affiliation Phone: Not reported

HWTS:

Name: INTERNATIONAL PAPER COMPANY
 Address: 6400 JAMIESON WAY
 Address 2: Not reported
 City,State,Zip: GILROY, CA 95020
 EPA ID: CAC002880948
 Inactive Date: 01/06/2017
 Create Date: 10/06/2016
 Last Act Date: 01/06/2017
 Mailing Name: Not reported
 Mailing Address: 6400 JAMIESON WAY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: GILROY, CA 95020
 Owner Name: INTERNATIONAL PAPER COMPANY
 Owner Address: 6400 JAMIESON WAY
 Owner Address 2: Not reported
 Owner City,State,Zip: GILROY, CA 95020
 Contact Name: MARK THOMPSON
 Contact Address: 6400 JAMIESON WAY
 Contact Address 2: Not reported
 City,State,Zip: GILROY, CA 95020

S81
West
1/2-1
0.937 mi.
4948 ft.

GILROY - MGP - 1
MONTEREY/6TH/OLD GILROY
GILROY, CA 95020

CA ENVIROSTOR S100204249
CA HIST Cal-Sites N/A

Site 1 of 2 in cluster S

Relative:
Higher
Actual:
199 ft.

ENVIROSTOR:
 Name: GILROY - MGP - 1
 Address: MONTEREY/6TH/OLD GILROY
 City,State,Zip: GILROY, CA 95020
 Facility ID: 43490064
 Status: Refer: 1248 Local Agency
 Status Date: 06/30/2019
 Site Code: 202251
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: CITY OF GILROY
 Lead Agency: CITY OF GILROY
 Program Manager: Nancy Tu
 Supervisor: Daniel Murphy
 Division Branch: Cleanup Berkeley
 Assembly: 28, 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

Senate: 17
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.00682
Longitude: -121.5679
APN: 84106025, 84108007
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas)
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 84106025
Alias Type: APN
Alias Name: 84108007
Alias Type: APN
Alias Name: 110033610849
Alias Type: EPA (FRS #)
Alias Name: 202251
Alias Type: Project Code (Site Code)
Alias Name: 43490064
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/1991
Comments: Historic Reports.

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

Calsite:

Name: PG&E - MGP - GILROY 1
Address: MONTEREY/6TH/OLD GILROY
City: GILROY
Region: BERKELEY
Facility ID: 43490064
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 09061991
Status: BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Name: BACKLOG - POTENTIAL AWP SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: LNAKASHI
Supervisor Responsible for Site: Not reported
Region Water Control Board: CC
Region Water Control Board Name: CENTRAL COAST
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 28
State Senate District Code: 13
Facility ID: Not reported
Activity: Not reported
Activity Name: Not reported
AWP Code: Not reported
Proposed Budget: Not reported
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: Not reported
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: Not reported
Definition of Status: Not reported
Liquids Removed (Gals): Not reported
Liquids Treated (Gals): Not reported
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: Not reported
For Industrial Reuse: Not reported
For Residential Reuse: Not reported
Unknown Type: Not reported
Alternate Address: MONTEREY/6TH/OLD GILROY
Alternate City,St,Zip: GILROY, CA 95020
Background Info: Not reported
Comments Date: 03142005
Comments: Site Screening required.
Comments Date: 09061991
Comments: Site has not been assessed. Needs additional information.
ID Name: Not reported
ID Value: Not reported
Alternate Name: PG&E - MGP - GILROY 1
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

S82 **PG AND E GAS PLANT GILROY**
West **SW COR 6TH AND RR ST (W OF RR ROW)**
1/2-1 **GILROY, CA 95020**
0.958 mi.
5058 ft. **Site 2 of 2 in cluster S**

Relative: **Manufactured Gas Plants:**
Higher **No additional information available**

Actual:
200 ft.

EDR MGP **1008407683**
N/A

Count: 2 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
GILROY	1003878937	PG&E GAS PLANT GILROY	SW COR 6TH & RR ST(W OF RR ROW	95020	SEMS-ARCHIVE
UNINCORPORATED	S103881473	CALTRANS GILROY MAINT. STA. #2	PACHECO PASS HWY	95020	CA LUST, CA HIST LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/25/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

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

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: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
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
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
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
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
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
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
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
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
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
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
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
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	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: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/02/2020
	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: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

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: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	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: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

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: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

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: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields 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: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	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: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/16/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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: 04/16/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

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

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: 04/09/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/11/2020
	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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	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: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/11/2020
	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: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 04/23/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 01/21/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-323-2514
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

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: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	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: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	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: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	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: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	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: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Semi-Annually

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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/20/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 06/15/2020
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: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 04/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	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: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	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: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	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: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	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: 07/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/13/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
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
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/13/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 04/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

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: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 02/04/2020	Telephone: 415-252-3896
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	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: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/15/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	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: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 04/09/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	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: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	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: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/09/2020
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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/14/2020	Telephone: 818-458-5185
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	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: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 04/02/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/27/2020
	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	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: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/27/2020
	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: 06/01/2019	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	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: 06/01/2019	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	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: 04/02/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/27/2020
	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: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	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: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	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: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	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: 03/20/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/26/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	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: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	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: 12/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	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: 12/12/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/15/2020	Telephone: 530-666-8646
Date Made Active in Reports: 03/25/2020	Last EDR Contact: 03/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROJECT GARLIC
1445 PACHECO PASS HY
GILROY, CA 95020

TARGET PROPERTY COORDINATES

Latitude (North):	37.005286 - 37° 0' 19.03"
Longitude (West):	121.545367 - 121° 32' 43.32"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	629425.6
UTM Y (Meters):	4096244.5
Elevation:	182 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640386 GILROY, CA
Version Date:	2012
South Map:	5619808 CHITTENDEN, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0643H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0645H	FEMA FIRM Flood data
06085C0639H	FEMA FIRM Flood data
06085C0757H	FEMA FIRM Flood data
06085C0756H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
GILROY	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4	1/4 - 1/2 Mile WSW	NE,NW,Varies
1G	1/4 - 1/2 Mile WSW	NE,NW,Varies

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

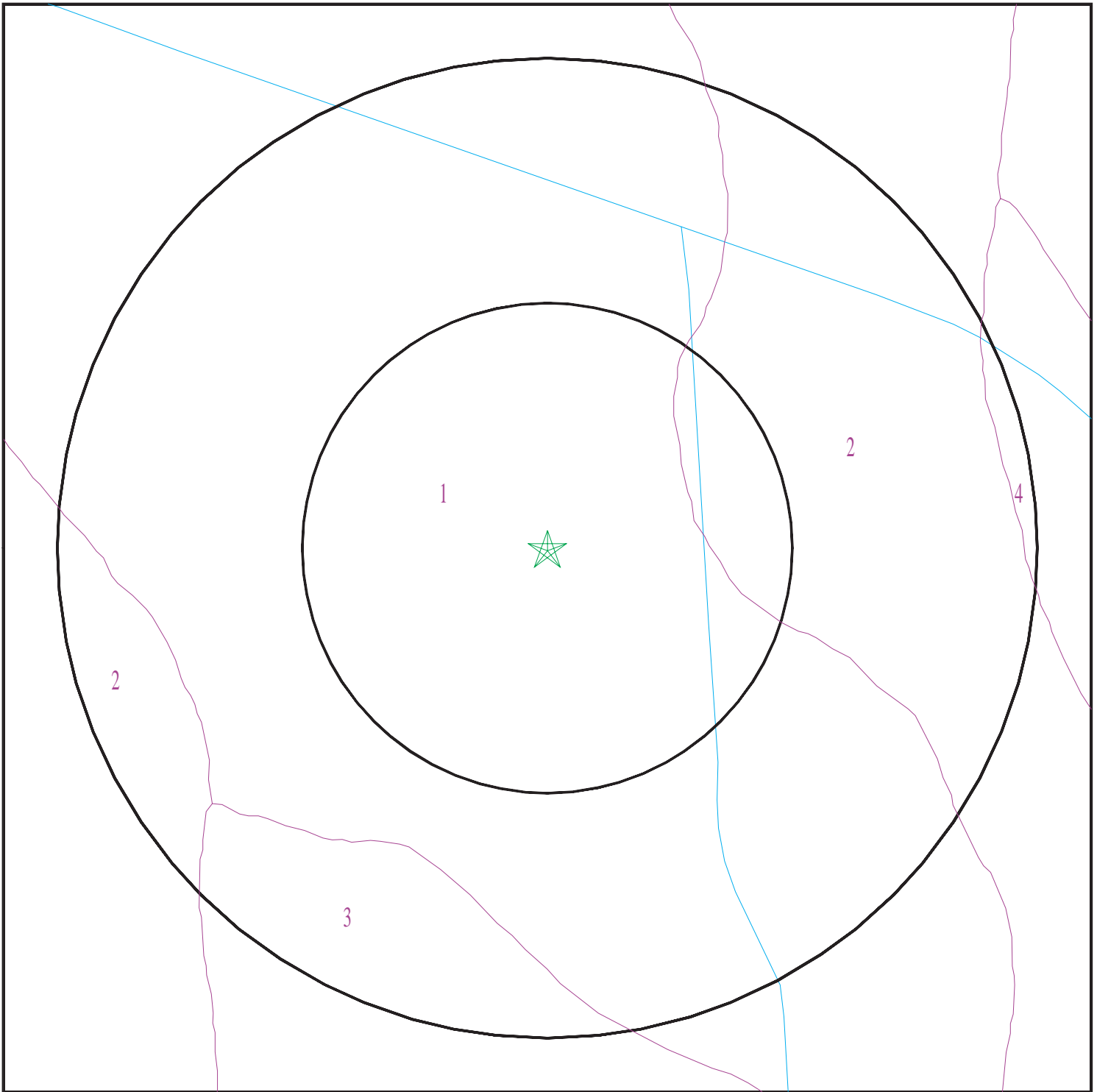
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6049489.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Project Garlic
ADDRESS: 1445 Pacheco Pass Hy
Gilroy CA 95020
LAT/LONG: 37.005286 / 121.545367

CLIENT: ATC Group Services LLC
CONTACT: John Sellman
INQUIRY #: 6049489.2s
DATE: April 27, 2020 8:53 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 99 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	5 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: CAMPBELL

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Organic Clay or Organic Silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 8
2	18 inches	35 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Organic Clay or Organic Silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 8
3	35 inches	59 inches	muck	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Organic Clay or Organic Silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 8

Soil Map ID: 3

Soil Component Name: SUNNYVALE

Soil Surface Texture: silty clay

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 0.42	Max: 8.4 Min: 7.9
2	14 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: CAMPBELL

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	27 inches	68 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

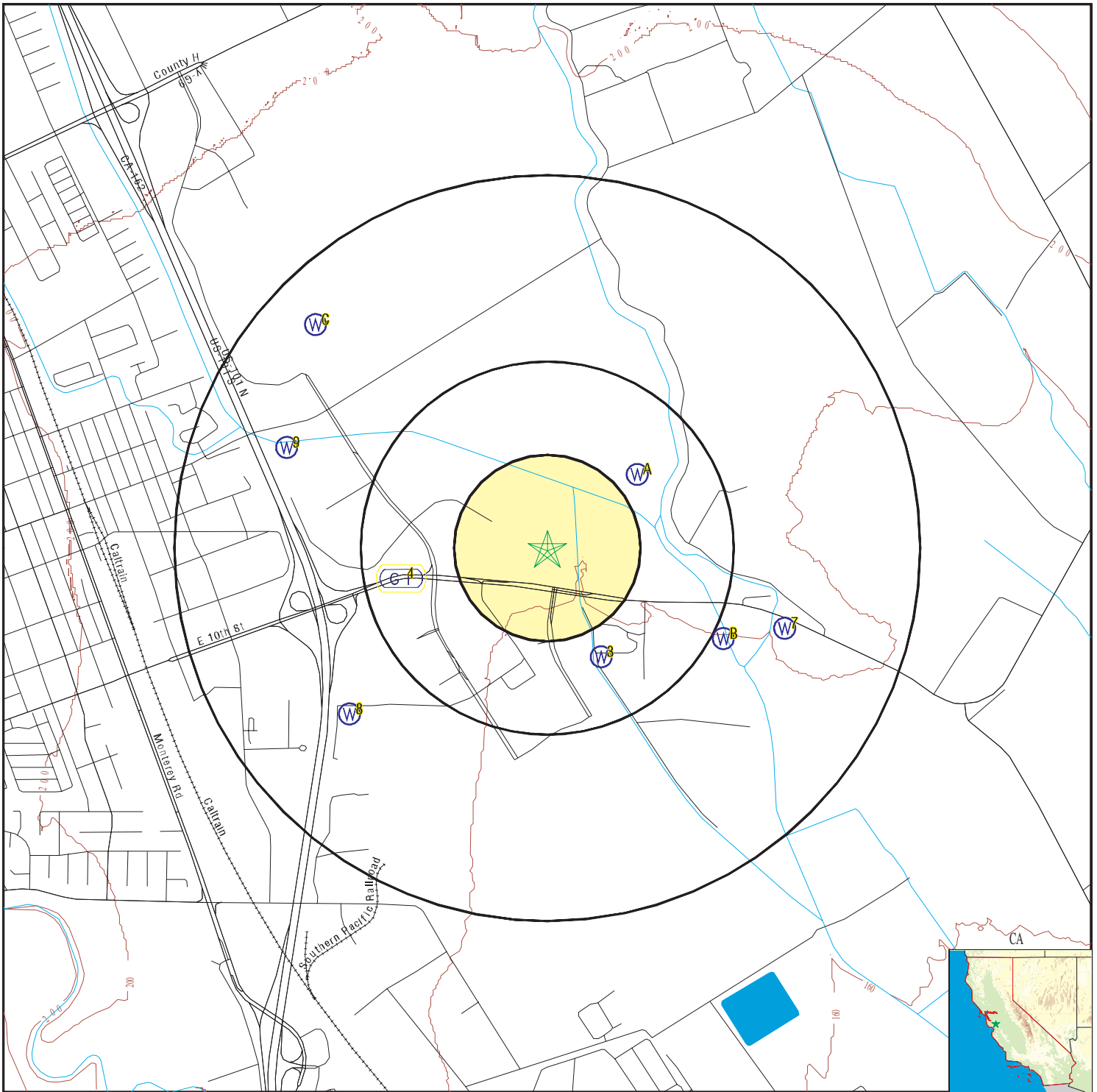
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADWR8000032023	1/4 - 1/2 Mile NE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	CADWR8000032025	1/4 - 1/2 Mile NE
3	10603	1/4 - 1/2 Mile SSE
B5	CADWR8000031979	1/2 - 1 Mile ESE
B6	10604	1/2 - 1 Mile ESE
7	10605	1/2 - 1 Mile ESE
8	10613	1/2 - 1 Mile SW
9	CADWR8000032030	1/2 - 1 Mile WNW
C10	10606	1/2 - 1 Mile NW
C11	10607	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 6049489.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy CA 95020
 LAT/LONG: 37.005286 / 121.545367

CLIENT: ATC Group Services LLC
 CONTACT: John Sellman
 INQUIRY #: 6049489.2s
 DATE: April 27, 2020 8:53 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR8000032023

State Well #:	11S04E05H002M	Station ID:	47691
Well Name:	11S04E05H002	Well Use:	Observation
Well Type:	Single Well	Well Depth:	260
Basin Name:	Llagas Area	Well Completion Rpt #:	295107

A2
NE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR8000032025

State Well #:	11S04E04F007M	Station ID:	52352
Well Name:	11S04E04F007	Well Use:	Observation
Well Type:	Single Well	Well Depth:	55
Basin Name:	Llagas Area	Well Completion Rpt #:	823889

3
SSE
1/4 - 1/2 Mile
Lower

CA WELLS 10603

Seq:	10603	Prim sta c:	11S/04E-04N02 M
Frds no:	4300627001	County:	43
District:	05	User id:	HEN
System no:	4300627	Water type:	G
Source nam:	GENTRY SOUTH WELL	Station ty:	WELL/AMBNT
Latitude:	370004.0	Longitude:	1213230.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300627	System nam:	Gilroy Foods, Gilroy West Plant
Hqname:	Not Reported	Address:	P.O. BOX 1088
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	200	Connection:	1
Area serve:	Not Reported		

4
WSW
1/4 - 1/2 Mile
Higher

AQUIFLOW 50093

Site ID:	596
Groundwater Flow:	NE,NW,Varies
Shallow Water Depth:	5.13
Deep Water Depth:	8.96
Average Water Depth:	Not Reported
Date:	04/22/1996

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR8000031979

State Well #:	11S04E04Q012M	Station ID:	52353
Well Name:	11S04E04Q012	Well Use:	Observation
Well Type:	Single Well	Well Depth:	39
Basin Name:	Llagas Area	Well Completion Rpt #:	NA

B6
ESE
1/2 - 1 Mile
Lower

CA WELLS 10604

Seq:	10604	Prim sta c:	11S/04E-04P03 M
Frds no:	4300609001	County:	43
District:	05	User id:	HEN
System no:	4300609	Water type:	G
Source nam:	SOUTH WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370005.0	Longitude:	1213208.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300609	System nam:	Gilroy Foods, Gilroy East Plant
Hqname:	Not Reported	Address:	PO BOX 1088
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	365	Connection:	1
Area serve:	Not Reported		

7
ESE
1/2 - 1 Mile
Higher

CA WELLS 10605

Seq:	10605	Prim sta c:	11S/04E-04P07 M
Frds no:	4300609002	County:	43
District:	05	User id:	HEN
System no:	4300609	Water type:	G
Source nam:	EAST WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370008.0	Longitude:	1213158.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300609	System nam:	Gilroy Foods, Gilroy East Plant
Hqname:	Not Reported	Address:	PO BOX 1088
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	365	Connection:	1
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

8
SW
1/2 - 1 Mile
Higher

CA WELLS 10613

Seq:	10613	Prim sta c:	11S/04E-08C02 M
Frds no:	4310004006	County:	43
District:	05	User id:	HEN
System no:	4310004	Water type:	G
Source nam:	WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	365956.0	Longitude:	1213314.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310004	System nam:	City Of Gilroy
Hqname:	Not Reported	Address:	7351 ROSANNA STREET
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	31487	Connection:	7905
Area serve:	GILROY CITY		

Sample date:	17-JAN-18	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	17-JAN-18	Finding:	3.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-OCT-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-OCT-17	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	18-JUL-17	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	18-JUL-17	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	13-APR-17	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	13-APR-17	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	18-JAN-17	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-JAN-17	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-OCT-16	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-OCT-16	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-JUL-16	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-JUL-16	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-APR-16	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-APR-16	Finding:	3.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JAN-16	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-JAN-16	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-OCT-15	Finding:	3900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-OCT-15	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-AUG-15	Finding:	0.97
Chemical:	CHLOROMETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-JUL-15	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-15	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-MAY-15	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	20-MAY-15	Finding:	0.17
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	3.6
Chemical:	TERT-BUTYL ALCOHOL	Report units:	UG/L
Dir:	2.		
Sample date:	20-MAY-15	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-MAY-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-15	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	22-APR-15	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-JAN-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-JAN-15	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-OCT-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JUL-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-APR-14	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-FEB-14	Finding:	0.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-FEB-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-JAN-14	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-OCT-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JUL-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-APR-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-JAN-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-OCT-12	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-JUL-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-MAY-12	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	21-MAY-12	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-MAY-12	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-MAY-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	21-MAY-12	Finding:	0.43
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-MAY-12	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	38.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-MAY-12	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-MAY-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	21-MAY-12	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-APR-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-APR-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JAN-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

9
WNW
1/2 - 1 Mile
Higher

CA WELLS CADWR8000032030

State Well #:	11S04E05F001M	Station ID:	47690
Well Name:	11S04E05F001	Well Use:	Observation
Well Type:	Single Well	Well Depth:	107
Basin Name:	Llagas Area	Well Completion Rpt #:	Not Reported

C10
NW
1/2 - 1 Mile
Higher

CA WELLS 10606

Seq:	10606	Prim sta c:	11S/04E-05C01 M
Frds no:	4310004009	County:	43
District:	05	User id:	HEN
System no:	4310004	Water type:	G
Source nam:	WELL 08A	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370051.0	Longitude:	1213319.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310004	System nam:	City Of Gilroy
Hqname:	Not Reported	Address:	7351 ROSANNA STREET
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	31487	Connection:	7905
Area serve:	GILROY CITY		

Sample date:	17-JAN-18	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	17-JAN-18	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	05-OCT-17	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-OCT-17	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	18-JUL-17	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	18-JUL-17	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-APR-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-APR-17	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-17	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-17	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-OCT-16	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-OCT-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUL-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUL-16	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-APR-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-APR-16	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-OCT-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-OCT-15	Finding:	5000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-OCT-15	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-JUL-15	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-15	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	20-MAY-15	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	46.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-MAY-15	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-15	Finding:	22.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-MAY-15	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	0.48
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-MAY-15	Finding:	1.7
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-MAY-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	20-MAY-15	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-15	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-MAY-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-APR-15	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-JAN-15	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	29-DEC-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-DEC-14	Finding:	0.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	15-OCT-14	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JUL-14	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-NOV-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-OCT-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-OCT-13	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-JUL-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JUL-13	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-APR-13	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-JAN-13	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-OCT-12	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	23-JUL-12	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-MAY-12	Finding:	0.72
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-12	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-MAY-12	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	51.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	8.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	8.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-12	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-MAY-12	Finding:	0.76
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	22-MAY-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-APR-12	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-APR-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**C11
NW
1/2 - 1 Mile
Higher**

CA WELLS 10607

Seq:	10607	Prim sta c:	11S/04E-05C02 M
Frds no:	4310004008	County:	43
District:	05	User id:	HEN
System no:	4310004	Water type:	G
Source nam:	WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370050.0	Longitude:	1213321.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310004	System nam:	City Of Gilroy
Hqname:	Not Reported	Address:	7351 ROSANNA STREET
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	31487	Connection:	7905
Area serve:	GILROY CITY		
Sample date:	12-MAR-18	Finding:	7.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-FEB-18	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JAN-18	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JAN-18	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-DEC-17	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-NOV-17	Finding:	8.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-OCT-17	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-OCT-17	Finding:	580.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	SPECIFIC CONDUCTANCE 0.	Report units:	US
Sample date: Chemical: Dir:	18-SEP-17 NITRATE (AS N) 0.4	Finding: Report units:	8.1 MG/L
Sample date: Chemical: Dir:	24-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	8.4 MG/L
Sample date: Chemical: Dir:	18-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	8.6 MG/L
Sample date: Chemical: Dir:	18-JUL-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	600. US
Sample date: Chemical: Dir:	13-JUN-17 NITRATE (AS N) 0.4	Finding: Report units:	8.6 MG/L
Sample date: Chemical: Dir:	15-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	7.9 MG/L
Sample date: Chemical: Dir:	13-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	8.1 MG/L
Sample date: Chemical: Dir:	13-APR-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	580. US
Sample date: Chemical: Dir:	15-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	8.1 MG/L
Sample date: Chemical: Dir:	15-FEB-17 NITRATE (AS N) 0.4	Finding: Report units:	8.2 MG/L
Sample date: Chemical: Dir:	18-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	8.3 MG/L
Sample date: Chemical: Dir:	18-JAN-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	530. US
Sample date: Chemical: Dir:	15-DEC-16 NITRATE (AS N) 0.4	Finding: Report units:	8.4 MG/L
Sample date: Chemical: Dir:	09-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	8.4 MG/L
Sample date: Chemical: Dir:	13-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	8.7 MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-OCT-16	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-AUG-16	Finding:	8.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUL-16	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUL-16	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-JUN-16	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-MAY-16	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-APR-16	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-APR-16	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-MAR-16	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JAN-16	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JAN-16	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-DEC-15	Finding:	8.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-NOV-15	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-OCT-15	Finding:	8400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-OCT-15	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	14-OCT-15	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	29-SEP-15	Finding:	8300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-AUG-15	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-JUL-15	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-JUL-15	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JUN-15	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-MAY-15	Finding:	0.32
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-MAY-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-15	Finding:	34.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-MAY-15	Finding:	30.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-MAY-15	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-15	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-15	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-15	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-APR-15	Finding:	35.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	10-MAR-15	Finding:	34.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	11-FEB-15	Finding:	32.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-15	Finding:	35.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-15	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-NOV-14	Finding:	35.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	15-OCT-14	Finding:	35.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	15-OCT-14	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-OCT-14	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	28-AUG-14	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-14	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JUL-14	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-14	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-MAY-14	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-APR-14	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-APR-14	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAR-14	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-FEB-14	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	15-JAN-14	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-JAN-14	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-OCT-13	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-OCT-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-SEP-13	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-13	Finding:	39.02
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JUL-13	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JUL-13	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-MAY-13	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-13	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-MAR-13	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-FEB-13	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JAN-13	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-JAN-13	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-DEC-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-NOV-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-12	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-OCT-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	19-SEP-12	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-AUG-12	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JUL-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JUL-12	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-JUN-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-MAY-12	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-12	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-MAY-12	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	26.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	32.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-MAY-12	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-MAY-12	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	22-MAY-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-12	Finding:	0.67
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-12	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-MAY-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-12	Finding:	29.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-APR-12	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-APR-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAR-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-FEB-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JAN-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JAN-12	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

1G
WSW
1/4 - 1/2 Mile
Lower

Site ID: 596
Groundwater Flow: NE,NW,Varies
Shallow Water Depth: 5.13
Deep Water Depth: 8.96
Average Water Depth: Not Reported
Date: 04/22/1996

AQUIFLOW 50093

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95020	15	1

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95020

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F
AERIAL PHOTOGRAPHS



Project Garlic

1445 Pacheco Pass Hy

Gilroy, CA 95020

Inquiry Number: 6049489.11

April 27, 2020

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

04/27/20

Site Name:

Project Garlic
1445 Pacheco Pass Hy
Gilroy, CA 95020
EDR Inquiry # 6049489.11

Client Name:

ATC Group Services LLC
1117 Lone Palm Ave-Suite B
Modesto, CA 95351
Contact: John Sellman



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: June 15, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 10, 1982	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1970	1"=500'	Flight Date: April 24, 1970	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 24, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: October 15, 1956	USDA
1940	1"=500'	Flight Date: June 07, 1940	USDA
1939	1"=500'	Flight Date: October 20, 1939	USDA

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INQUIRY #: 6049489.11

YEAR: 2016

— = 500'





INQUIRY #: 6049489.11

YEAR: 2012

— = 500'





INQUIRY #: 6049489.11

YEAR: 2009

— = 500'





INQUIRY #: 6049489.11

YEAR: 2006

— = 500'



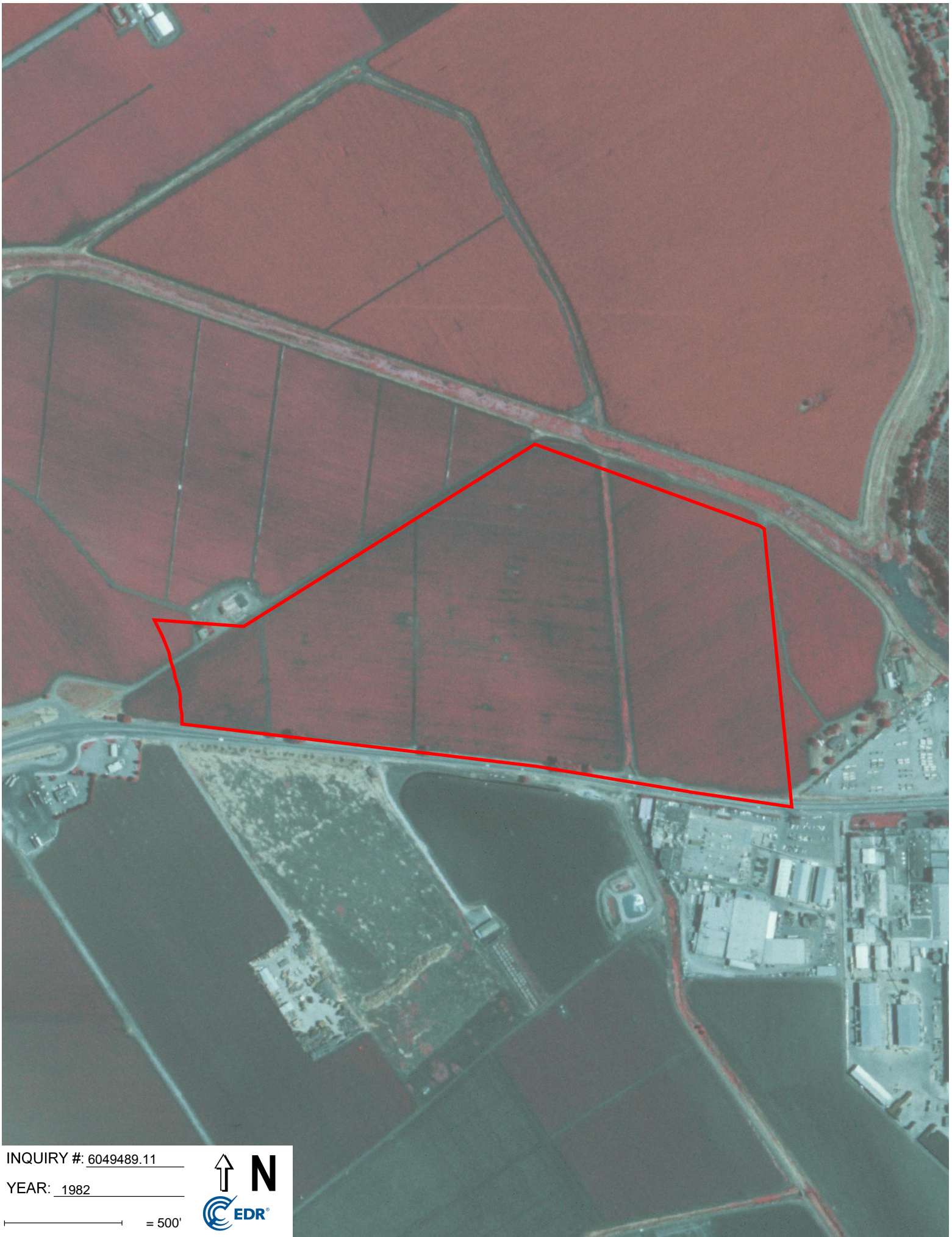


INQUIRY #: 6049489.11

YEAR: 1993

— = 500'





INQUIRY #: 6049489.11

YEAR: 1982

— = 500'



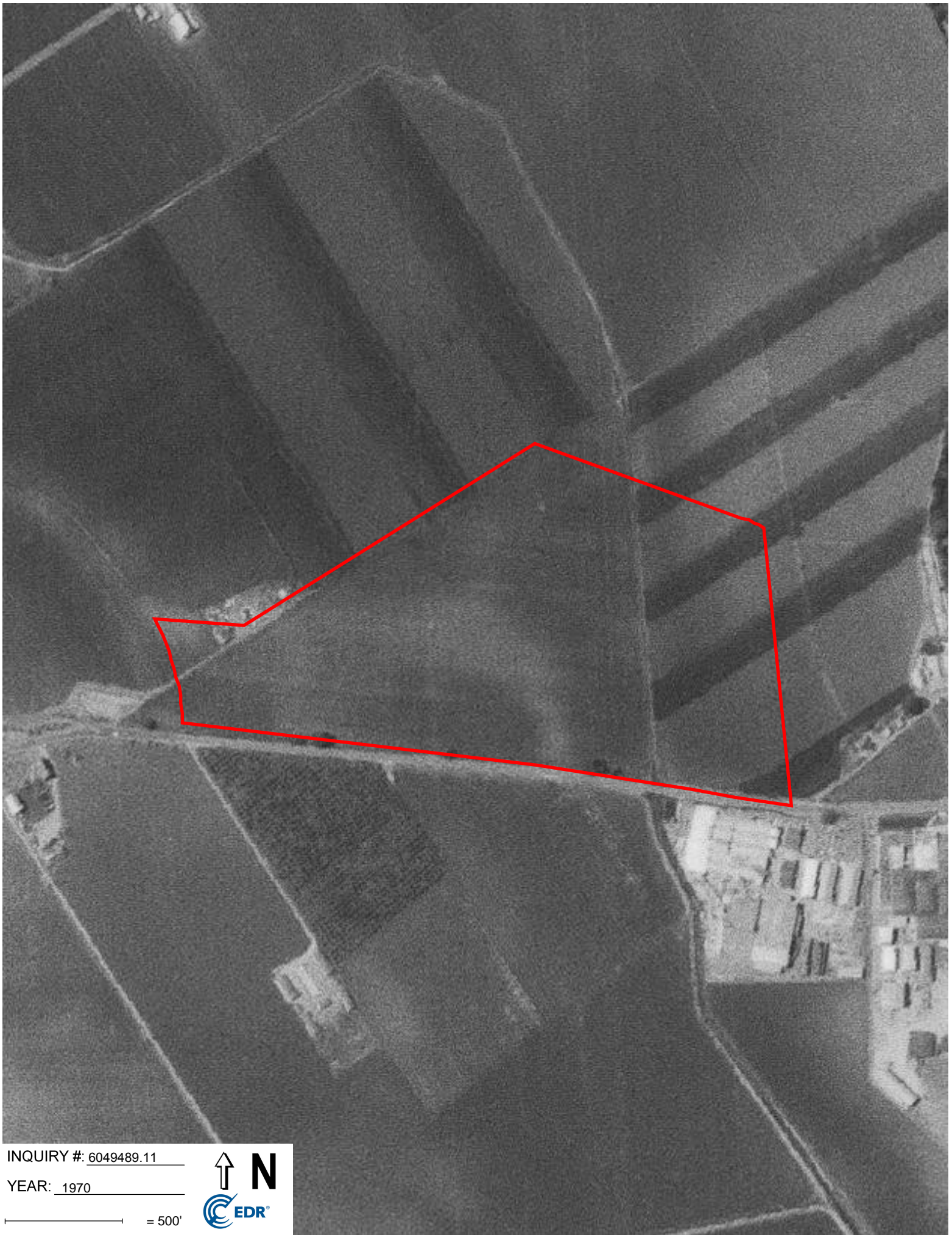


INQUIRY #: 6049489.11

YEAR: 1974

— = 500'



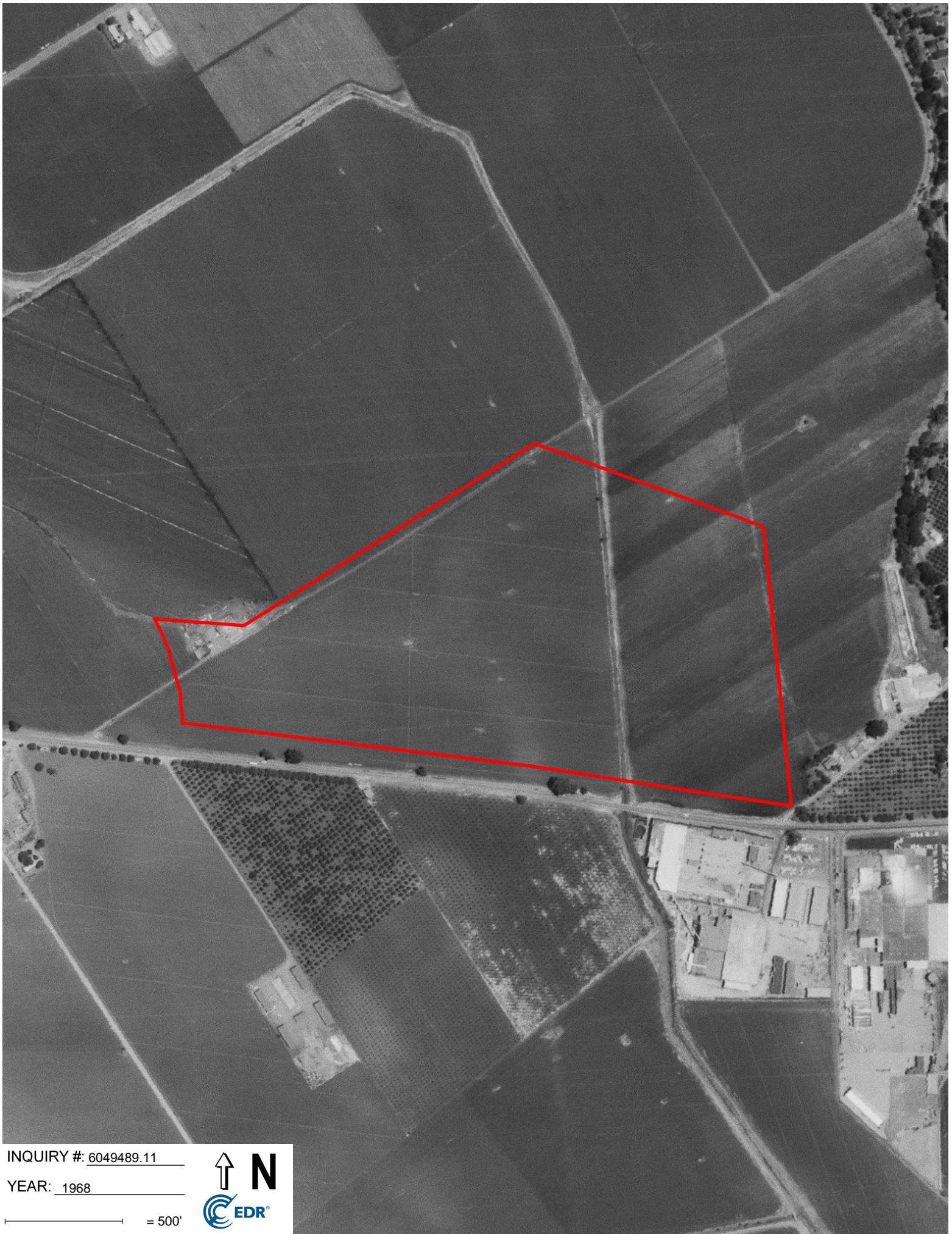


INQUIRY #: 6049489.11

YEAR: 1970

— = 500'





INQUIRY #: 6049489.11

YEAR: 1968

— = 500'



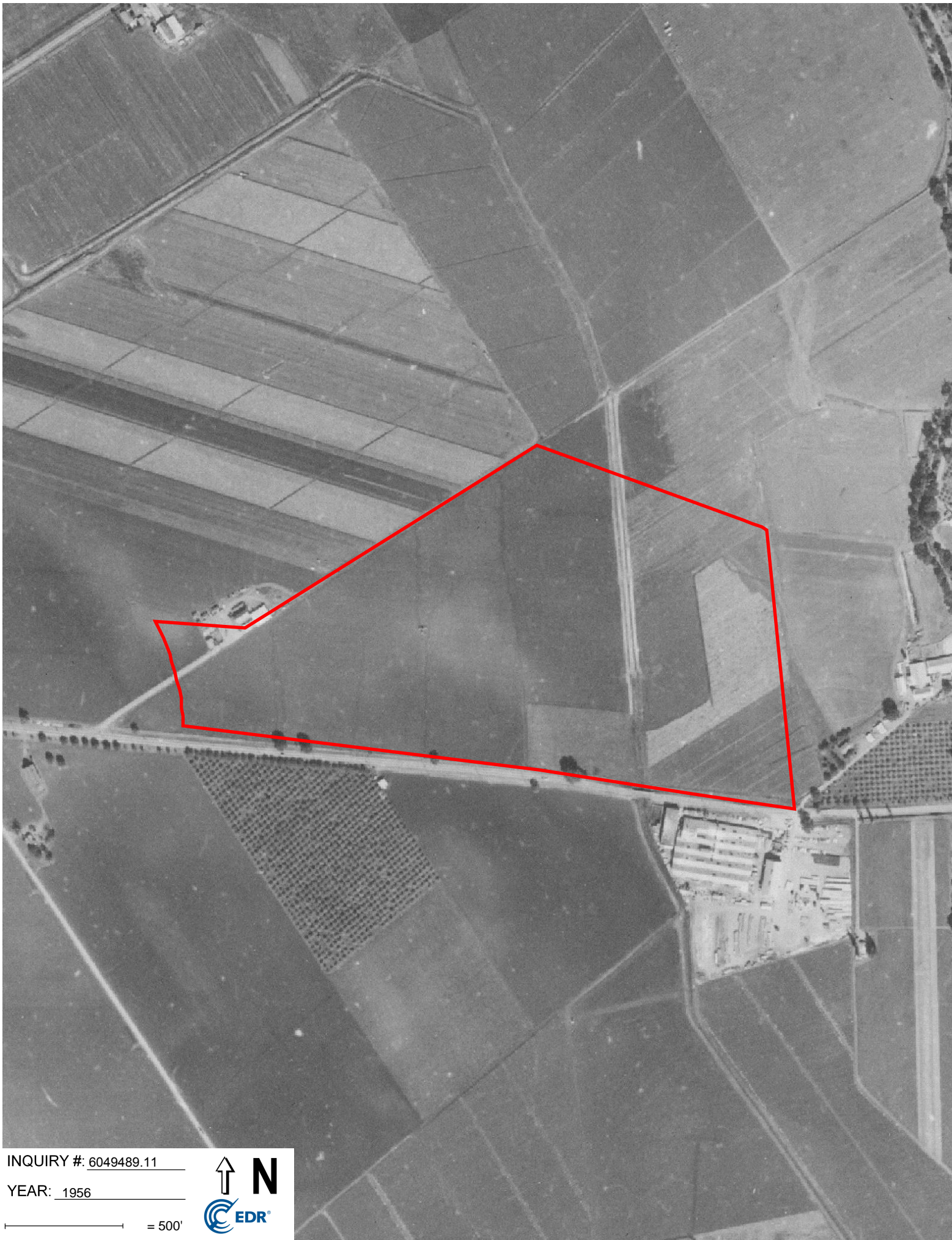


INQUIRY #: 6049489.11

YEAR: 1963

— = 500'



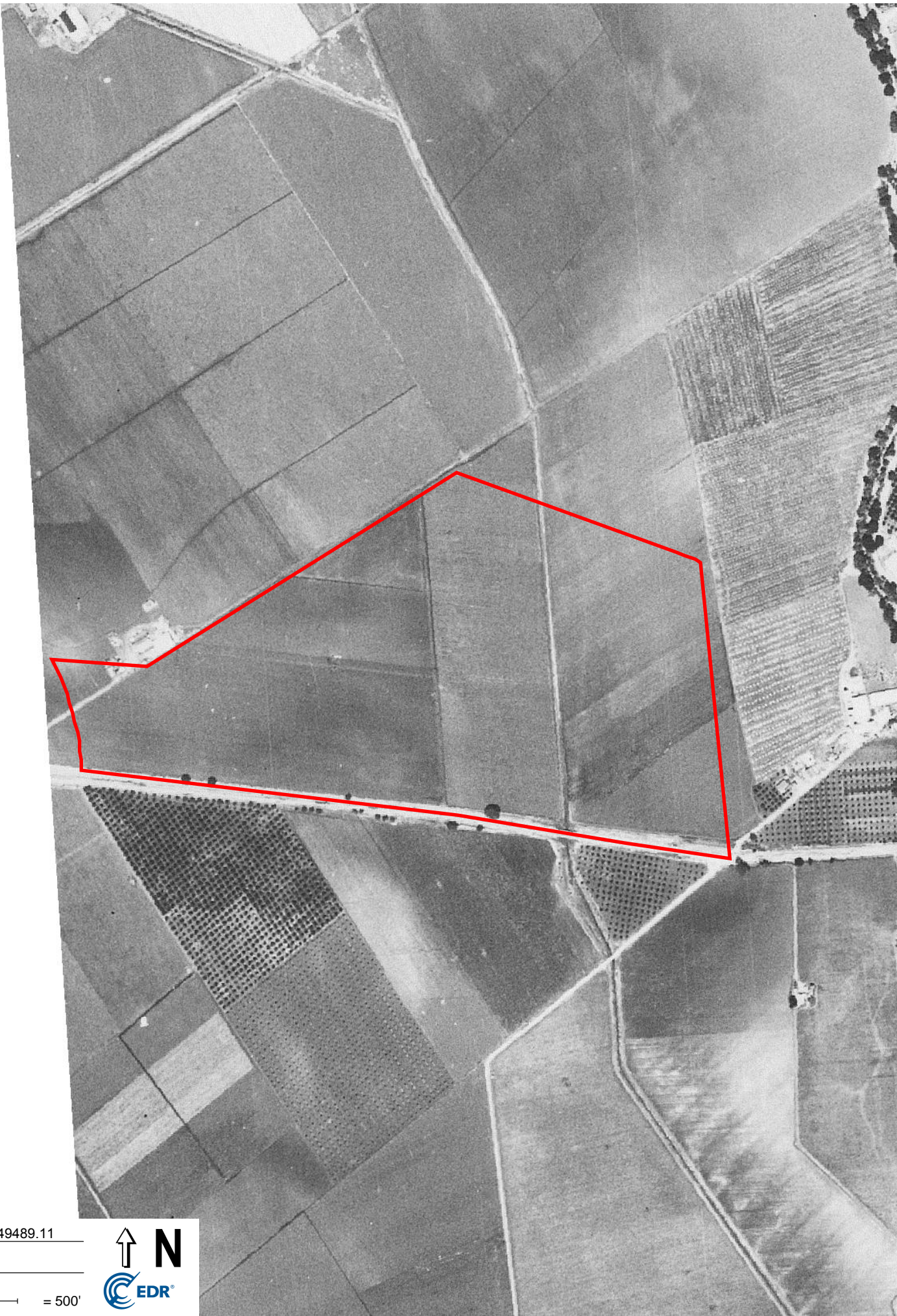


INQUIRY #: 6049489.11

YEAR: 1956

— = 500'



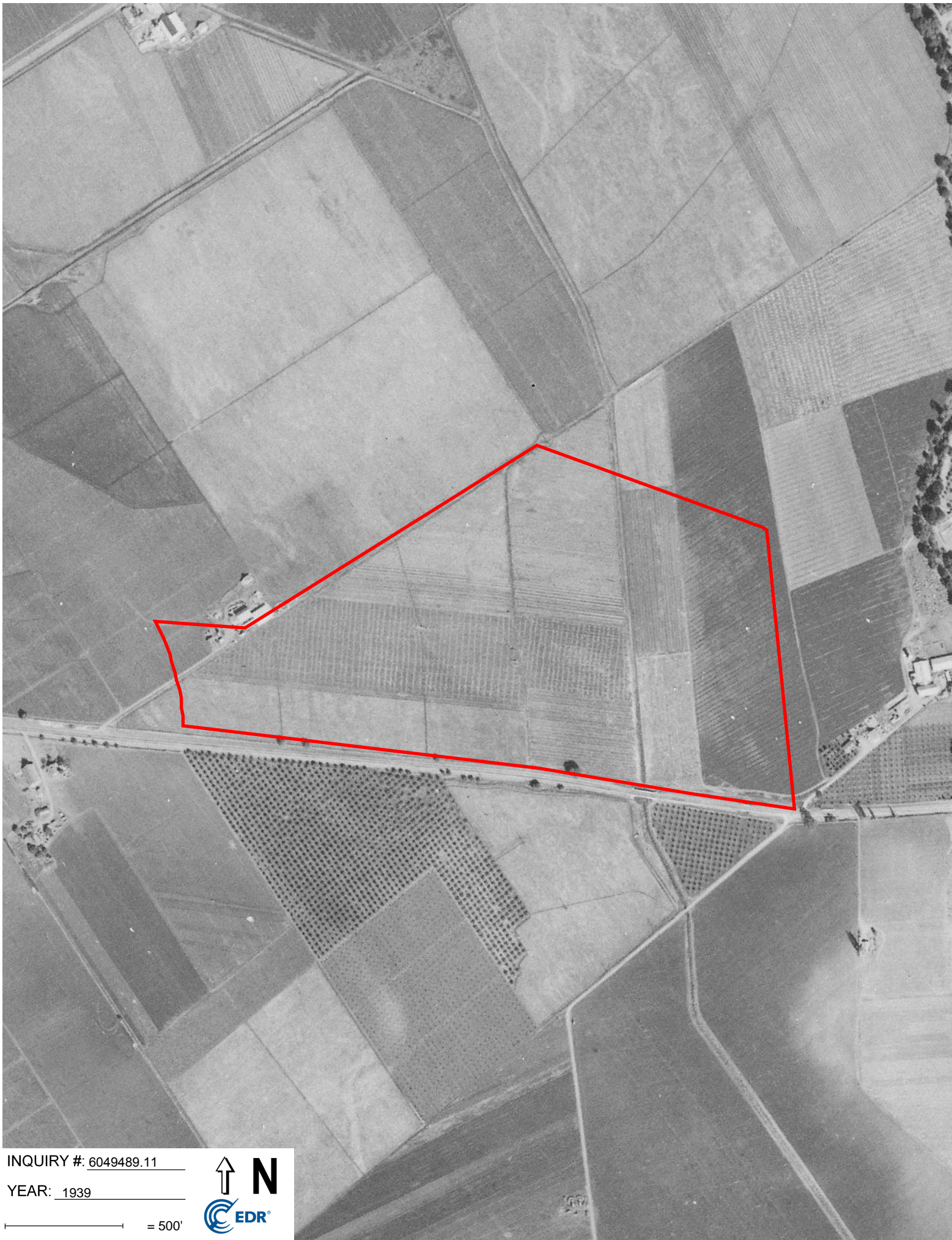


INQUIRY #: 6049489.11

YEAR: 1940

— = 500'





INQUIRY #: 6049489.11

YEAR: 1939

— = 500'



APPENDIX G
HISTORICAL RESEARCH DOCUMENTATION



Project Garlic

1445 Pacheco Pass Hy

Gilroy, CA 95020

Inquiry Number: 6049489.3

April 27, 2020

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

04/27/20

Site Name:

Project Garlic
1445 Pacheco Pass Hy
Gilroy, CA 95020
EDR Inquiry # 6049489.3

Client Name:

ATC Group Services LLC
1117 Lone Palm Ave-Suite B
Modesto, CA 95351
Contact: John Sellman



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ATC Group Services LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # BC86-4F92-BC90
PO # NA
Project Panattoni Development Co.



Sanborn® Library search results

Certification #: BC86-4F92-BC90

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.

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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Project Garlic

1445 Pacheco Pass Hy
Gilroy, CA 95020

Inquiry Number: 6049489.6
April 27, 2020

The EDR Property Tax Map Report

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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

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Project Garlic

1445 Pacheco Pass Hy

Gilroy, CA 95020

Inquiry Number: 6049489.4

April 27, 2020

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

04/27/20

Site Name:

Project Garlic
1445 Pacheco Pass Hy
Gilroy, CA 95020
EDR Inquiry # 6049489.4

Client Name:

ATC Group Services LLC
1117 Lone Palm Ave-Suite B
Modesto, CA 95351
Contact: John Sellman



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ATC Group Services LLC were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	37.005286 37° 0' 19" North
Project:	Panattoni Development Co.	Longitude:	-121.545367 -121° 32' 43" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	629422.43
		UTM Y Meters:	4096447.73
		Elevation:	182.00' above sea level

Maps Provided:

2012	1917
1993	1915
1987	
1973	
1968	
1955	
1947	
1939	

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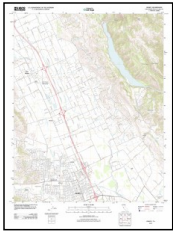
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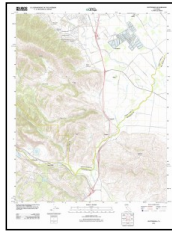
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets

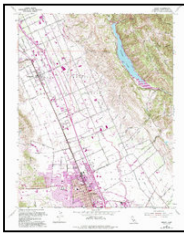


Gilroy
2012
7.5-minute, 24000

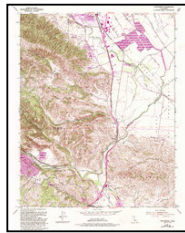


Chittenden
2012
7.5-minute, 24000

1993 Source Sheets

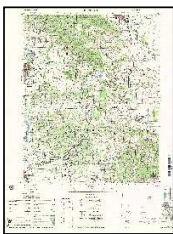


Gilroy
1993
7.5-minute, 24000
Aerial Photo Revised 1987



Chittenden
1993
7.5-minute, 24000
Aerial Photo Revised 1988

1987 Source Sheets

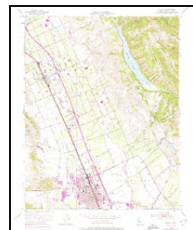


PRUNEDALE
1987
15-minute, 50000

1973 Source Sheets



Chittenden
1973
7.5-minute, 24000
Aerial Photo Revised 1973

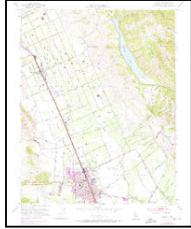


Gilroy
1973
7.5-minute, 24000
Aerial Photo Revised 1973

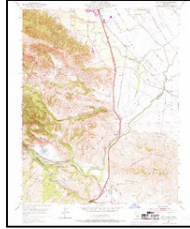
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1968 Source Sheets

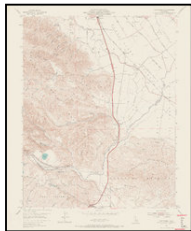


Gilroy
1968
7.5-minute, 24000
Aerial Photo Revised 1968

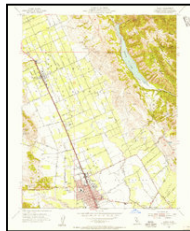


Chittenden
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1955 Source Sheets



Chittenden
1955
7.5-minute, 24000
Aerial Photo Revised 1952



Gilroy
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1947 Source Sheets

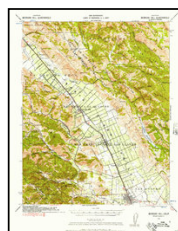


SAN JUAN BAUTISTA
1947
15-minute, 50000

1939 Source Sheets



San Juan Bautista
1939
15-minute, 62500
Aerial Photo Revised 1939



Morgan Hill
1939
15-minute, 62500
Aerial Photo Revised 1939

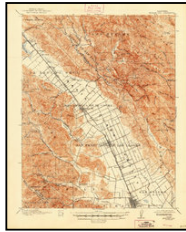
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1917 Source Sheets

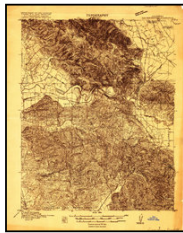


San Juan Bautista
1917
15-minute, 62500

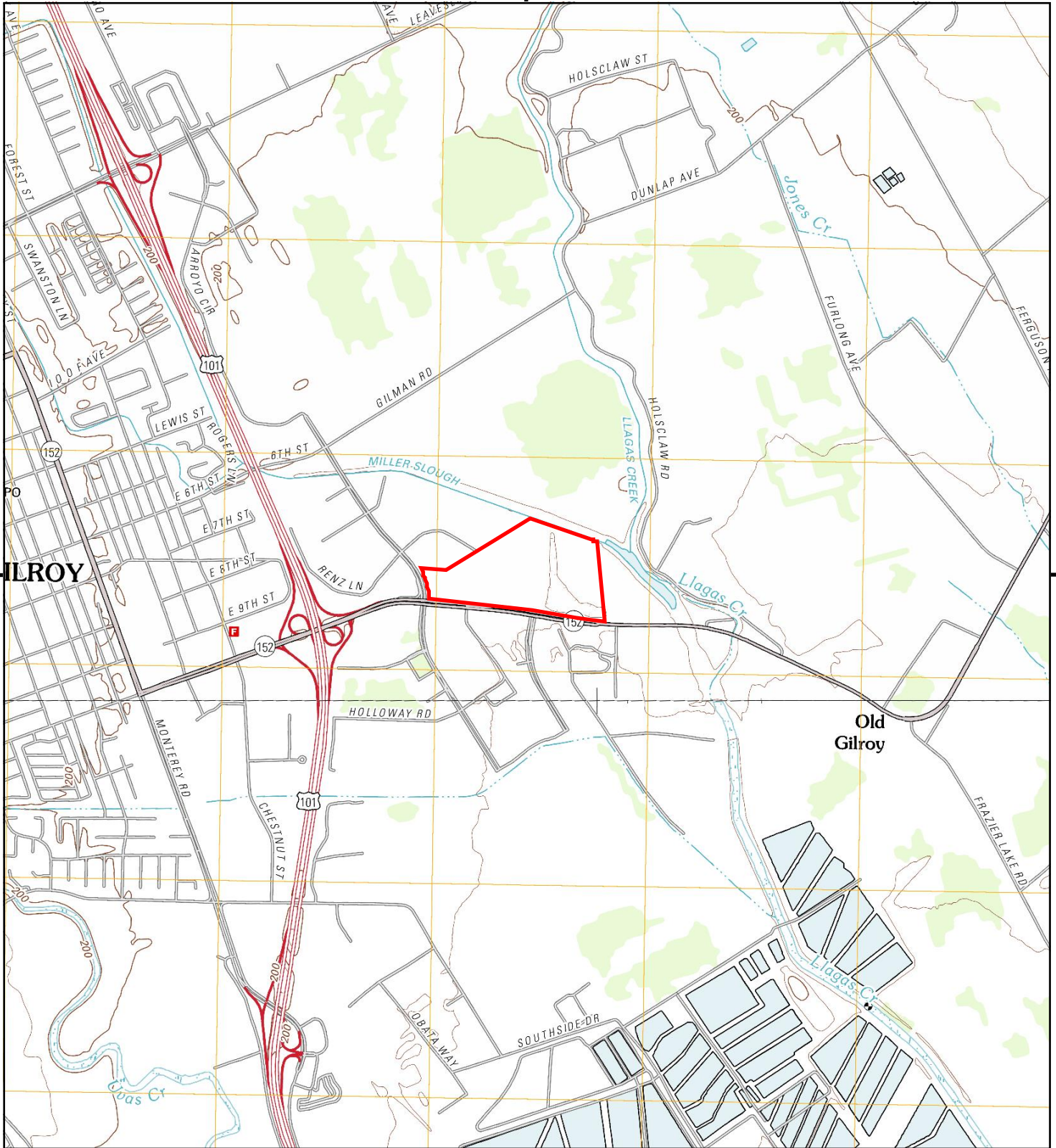


Morgan Hill
1917
15-minute, 62500

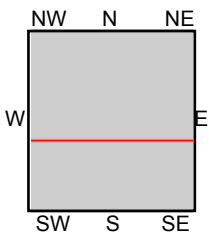
1915 Source Sheets



San Juan Bautista
1915
15-minute, 48000



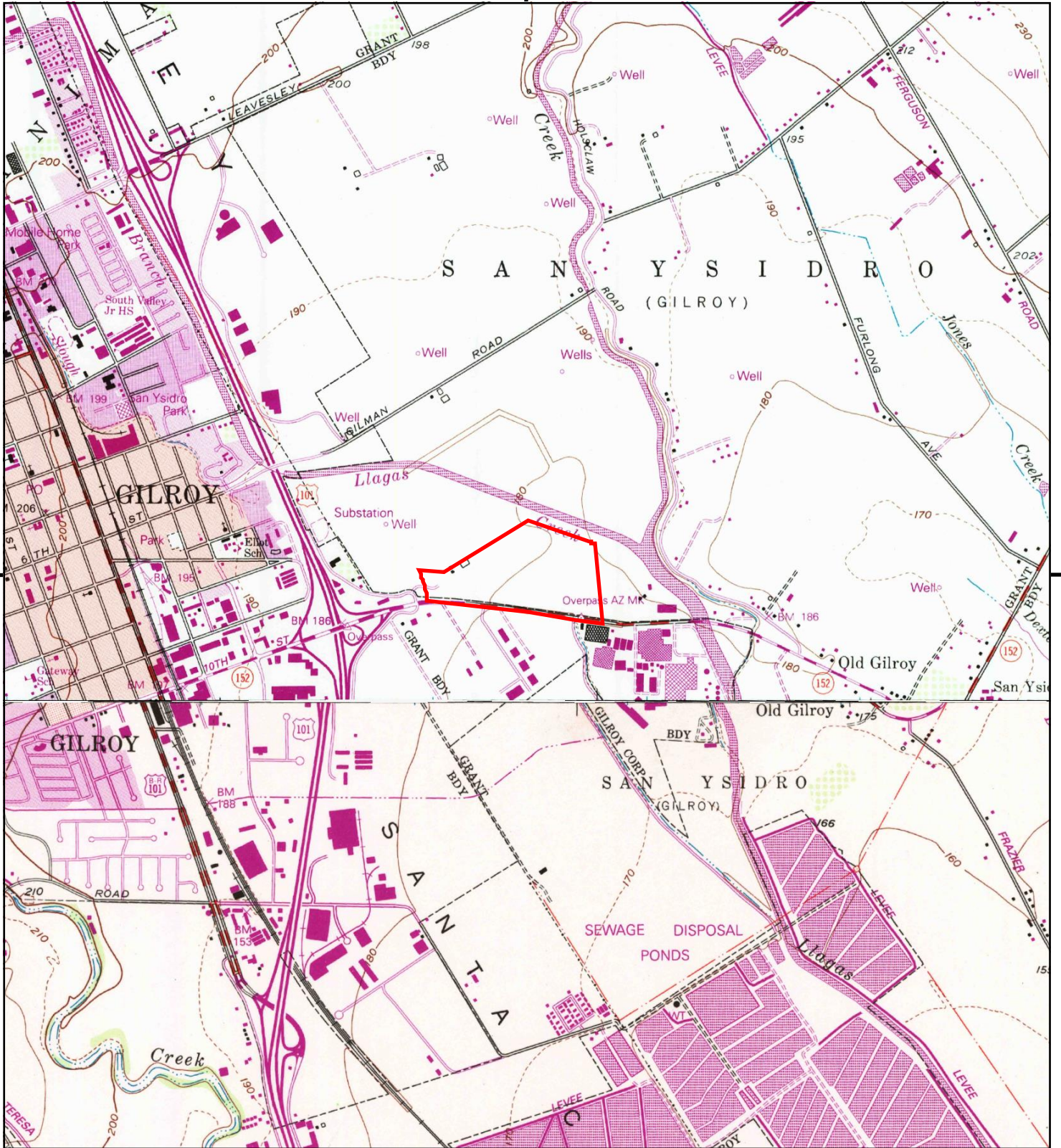
This report includes information from the following map sheet(s).



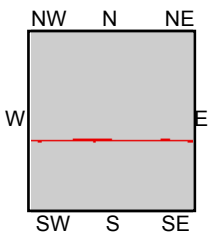
TP, Gilroy, 2012, 7.5-minute
S, Chittenden, 2012, 7.5-minute

SITE NAME: Project Garlic
ADDRESS: 1445 Pacheco Pass Hy
Gilroy, CA 95020
CLIENT: ATC Group Services LLC





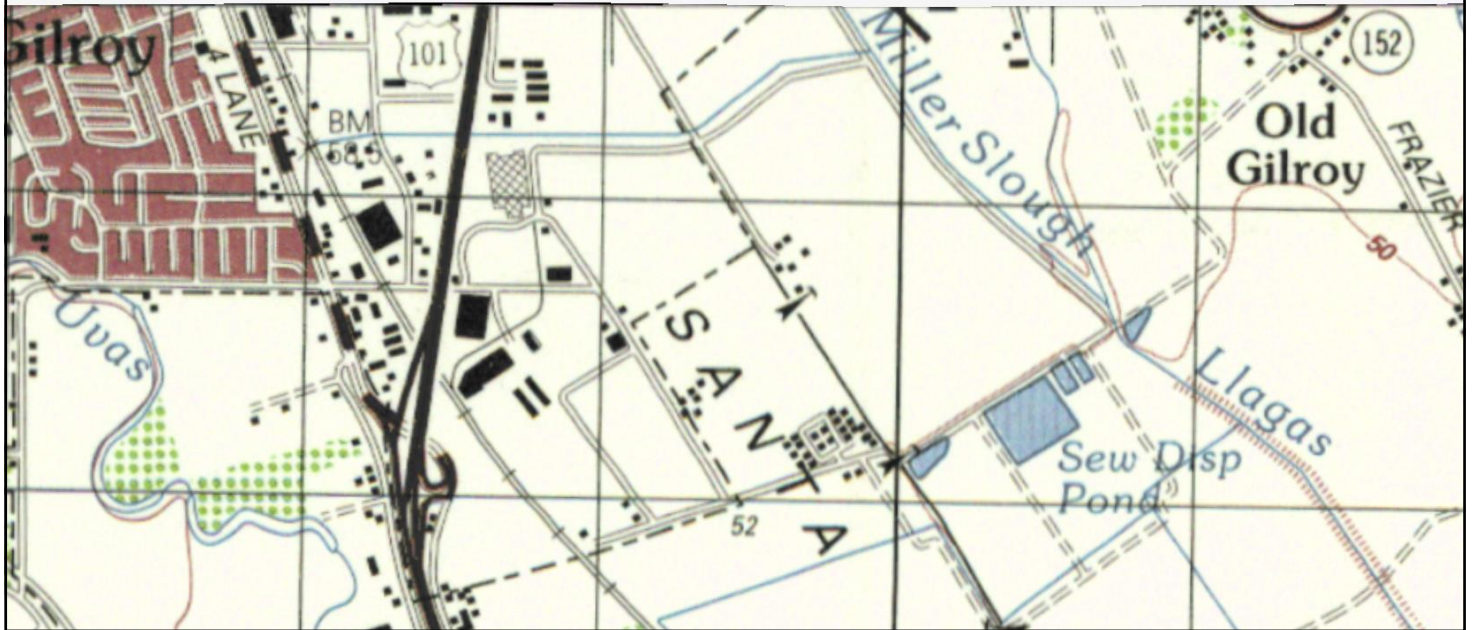
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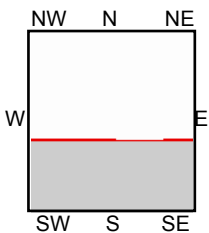
TP, Gilroy, 1993, 7.5-minute
S, Chittenden, 1993, 7.5-minute

SITE NAME: Project Garlic
ADDRESS: 1445 Pacheco Pass Hy
Gilroy, CA 95020
CLIENT: ATC Group Services LLC





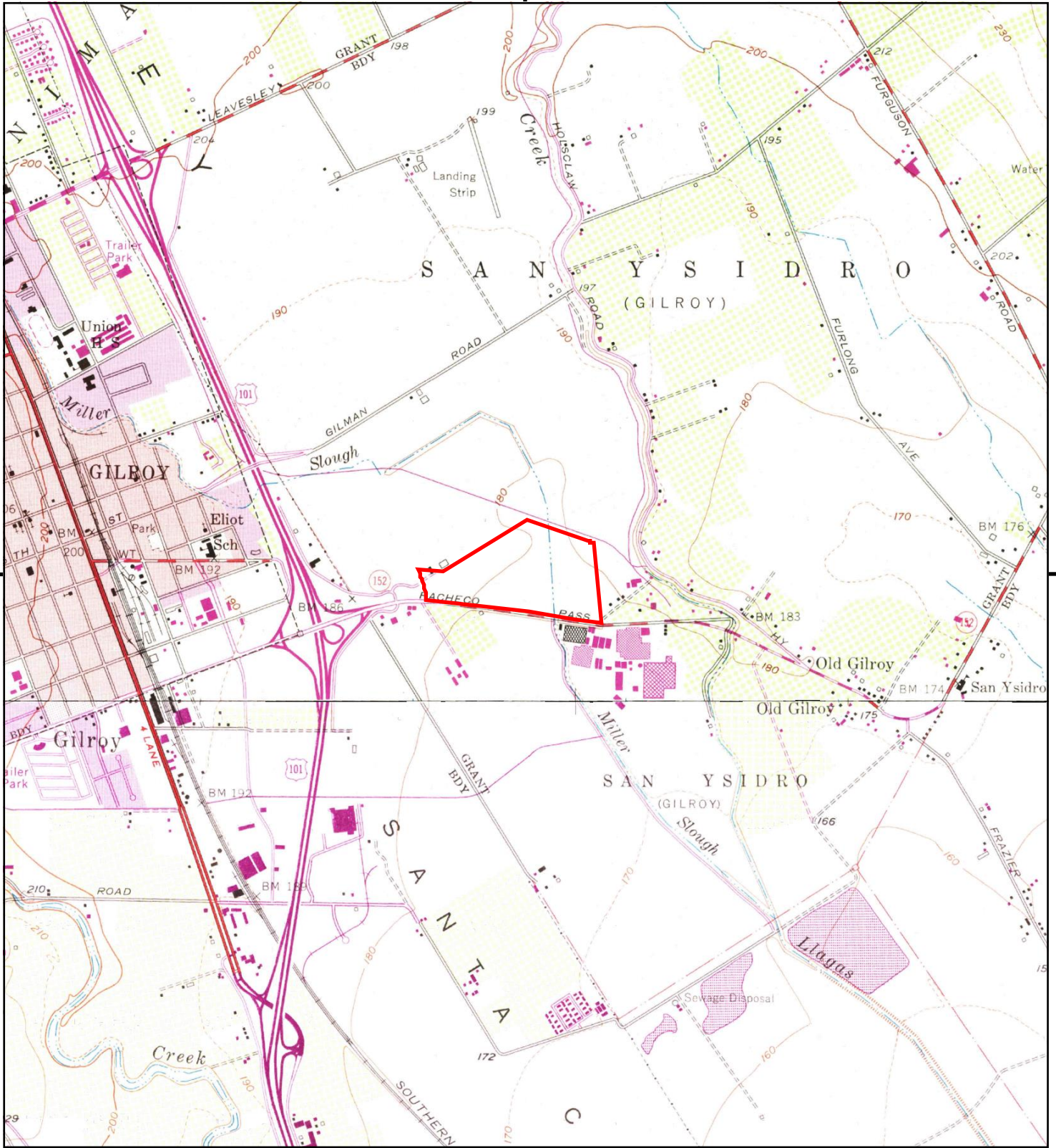
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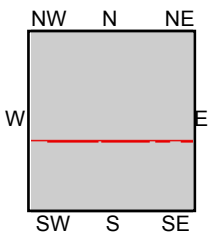
SW, PRUNEDALE, 1987, 15-minute

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy, CA 95020
 CLIENT: ATC Group Services LLC





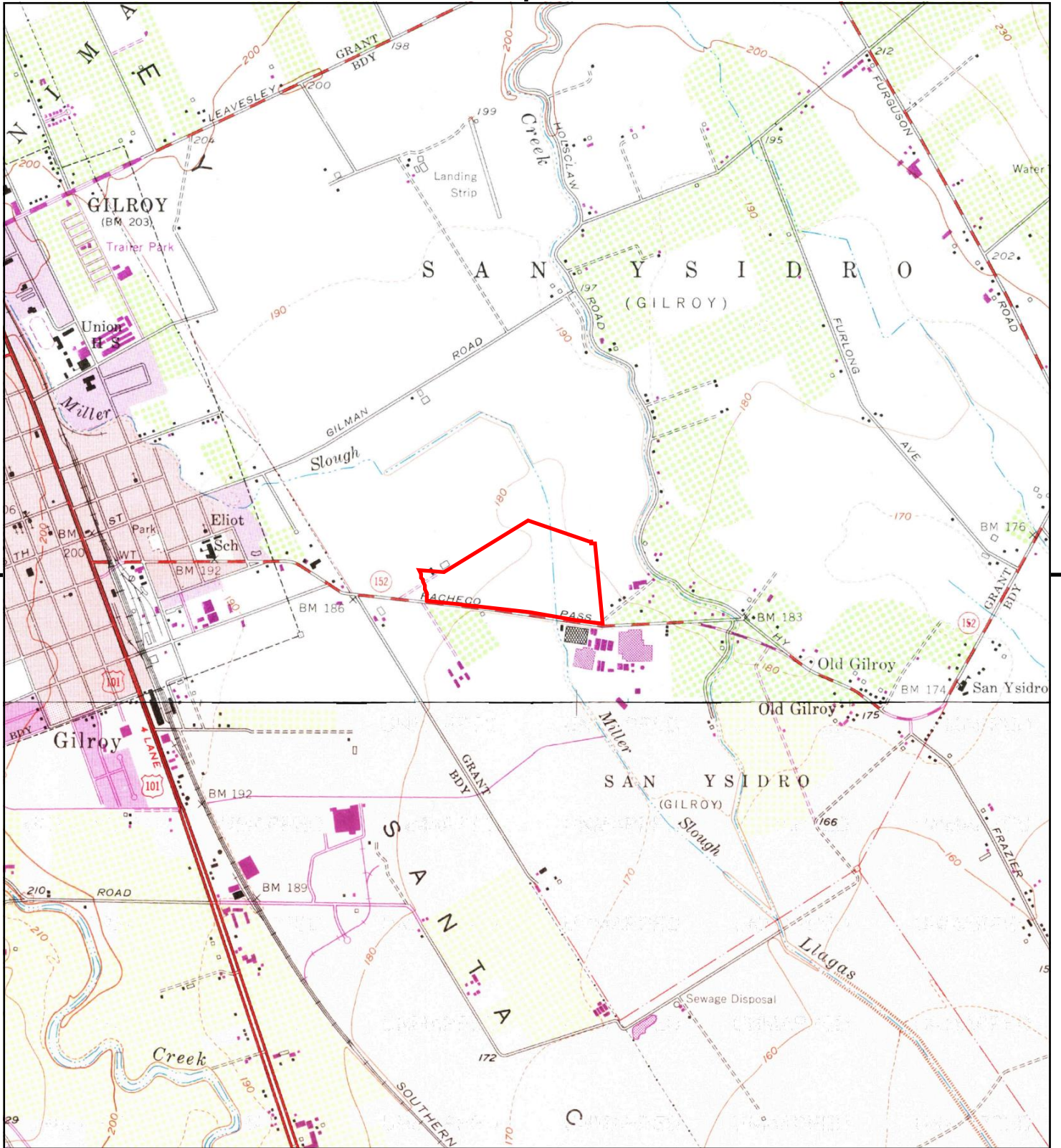
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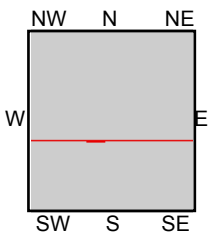
TP, Gilroy, 1973, 7.5-minute
S, Chittenden, 1973, 7.5-minute

SITE NAME: Project Garlic
ADDRESS: 1445 Pacheco Pass Hy
Gilroy, CA 95020
CLIENT: ATC Group Services LLC





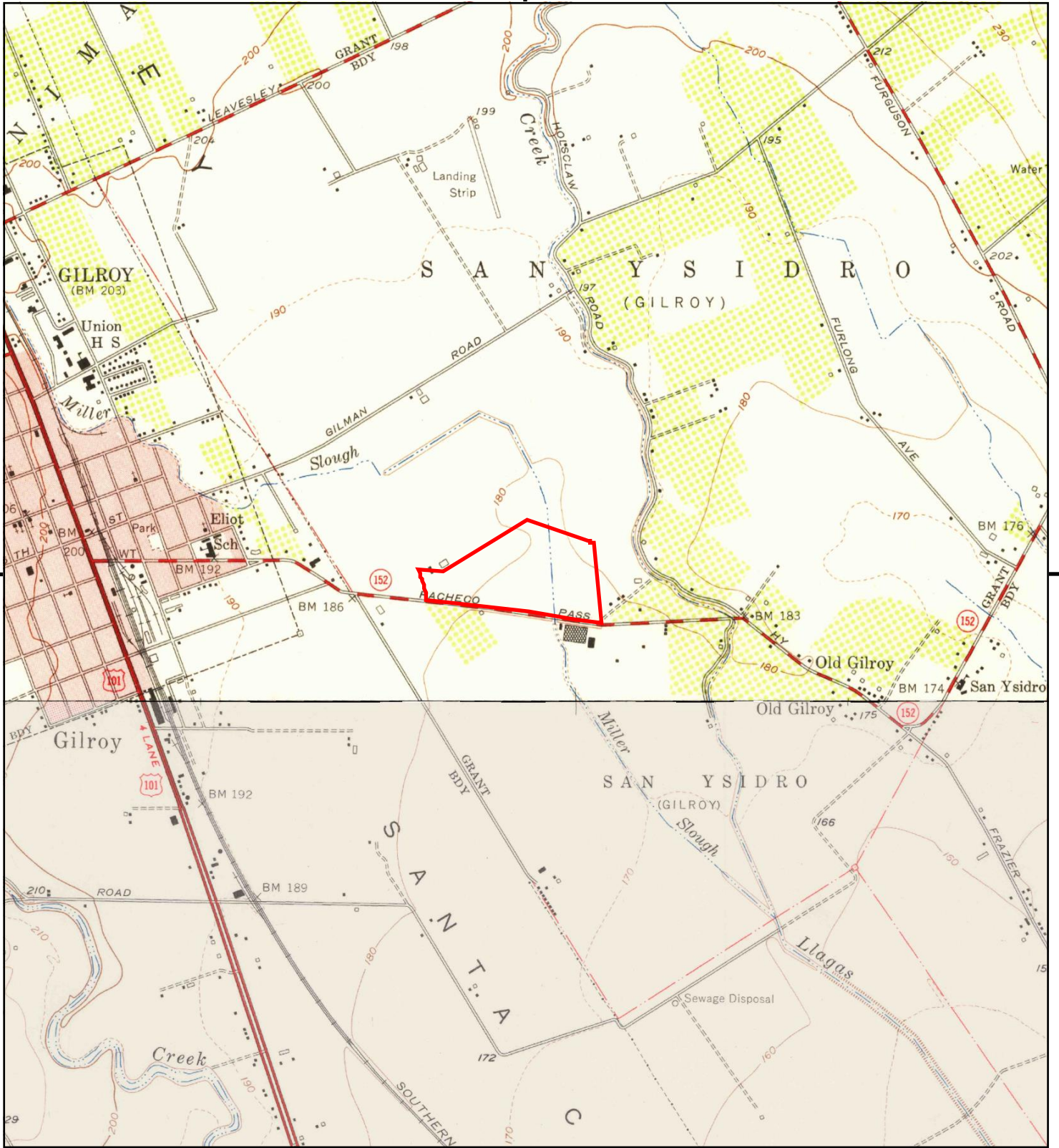
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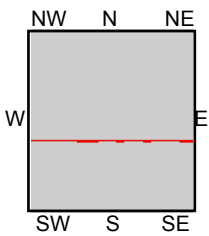
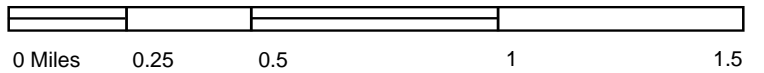
TP, Gilroy, 1968, 7.5-minute
S, Chittenden, 1968, 7.5-minute

SITE NAME: Project Garlic
ADDRESS: 1445 Pacheco Pass Hy
Gilroy, CA 95020
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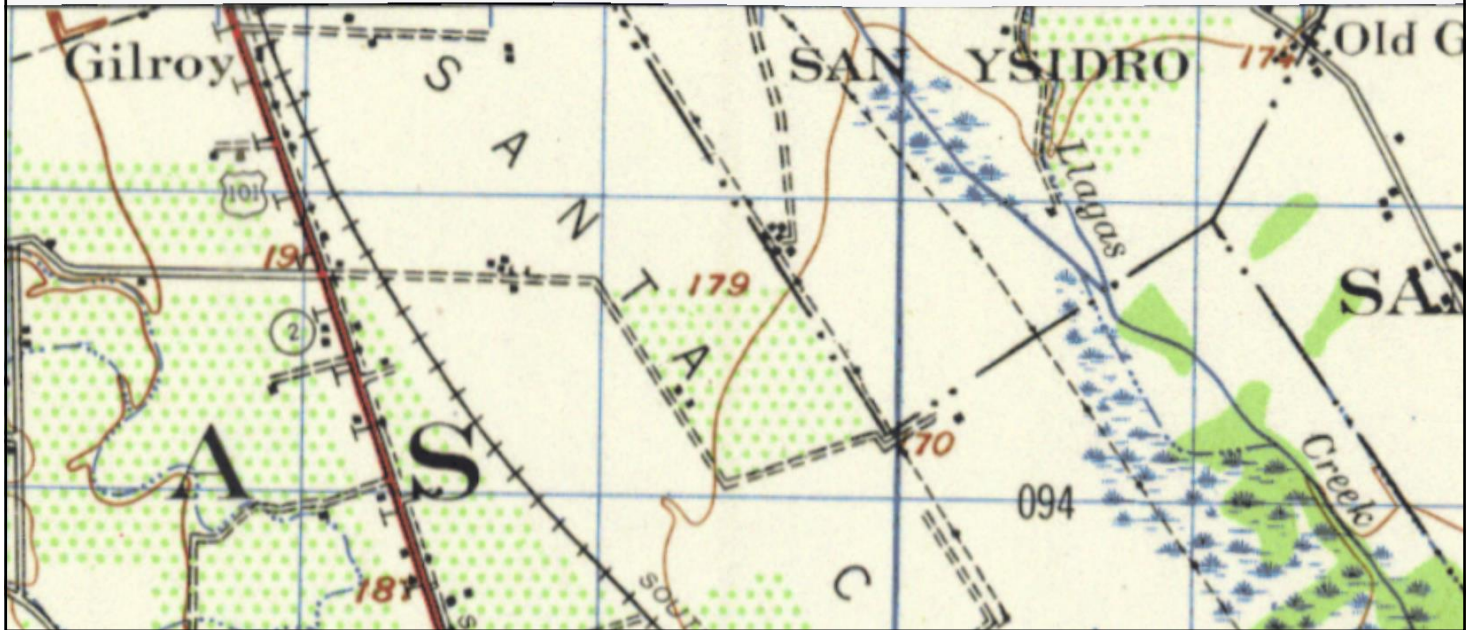
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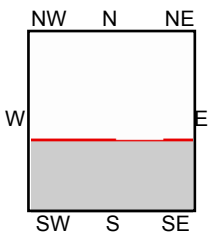
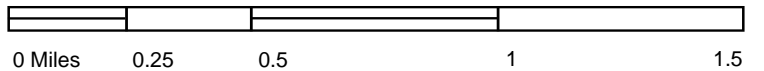
TP, Gilroy, 1955, 7.5-minute
S, Chittenden, 1955, 7.5-minute

SITE NAME: Project Garlic
ADDRESS: 1445 Pacheco Pass Hy
Gilroy, CA 95020
CLIENT: ATC Group Services LLC





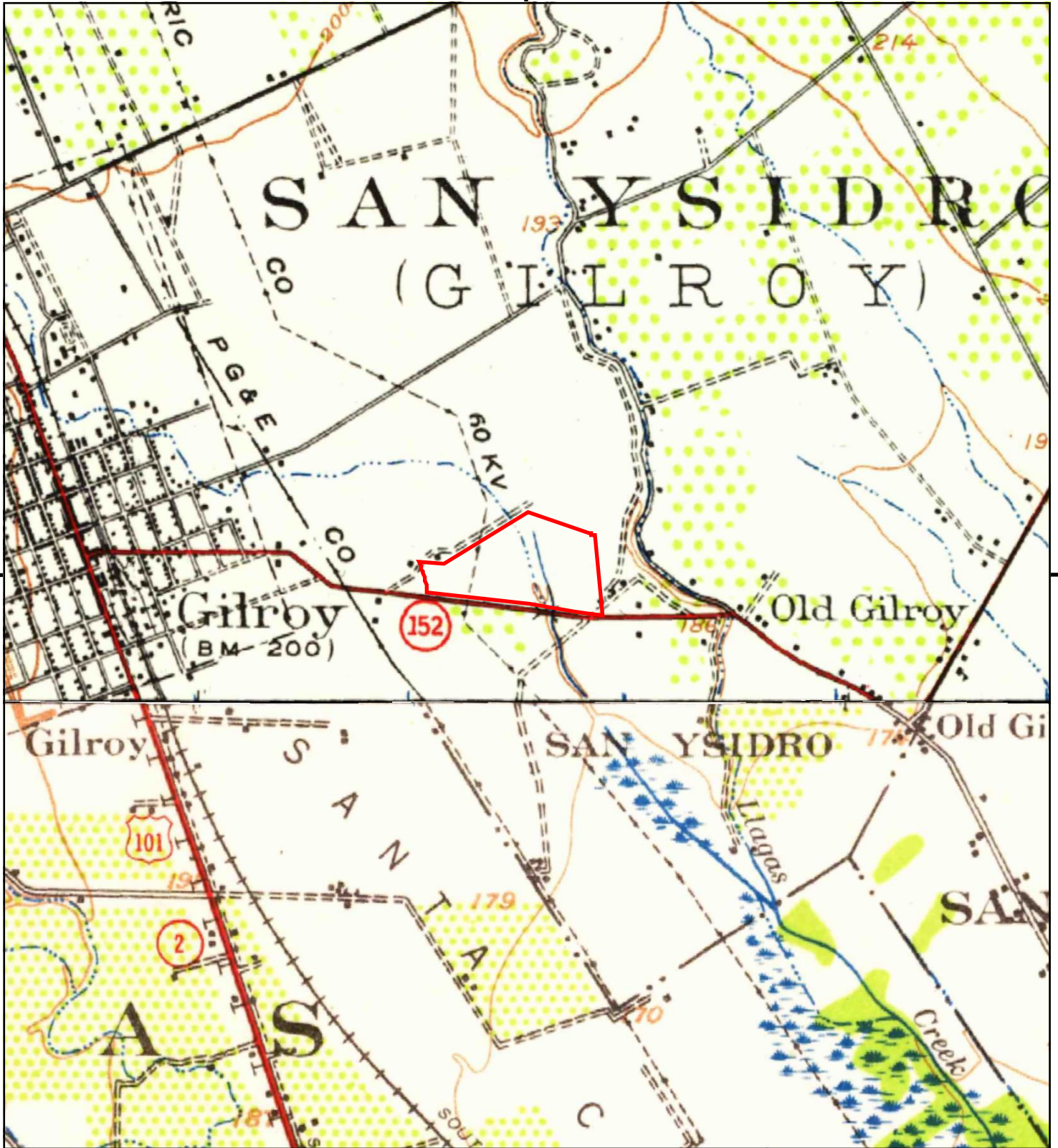
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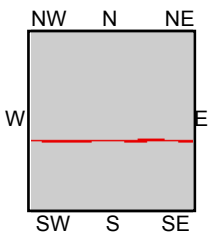
SW, SAN JUAN BAUTISTA, 1947, 15-minute

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy, CA 95020
 CLIENT: ATC Group Services LLC





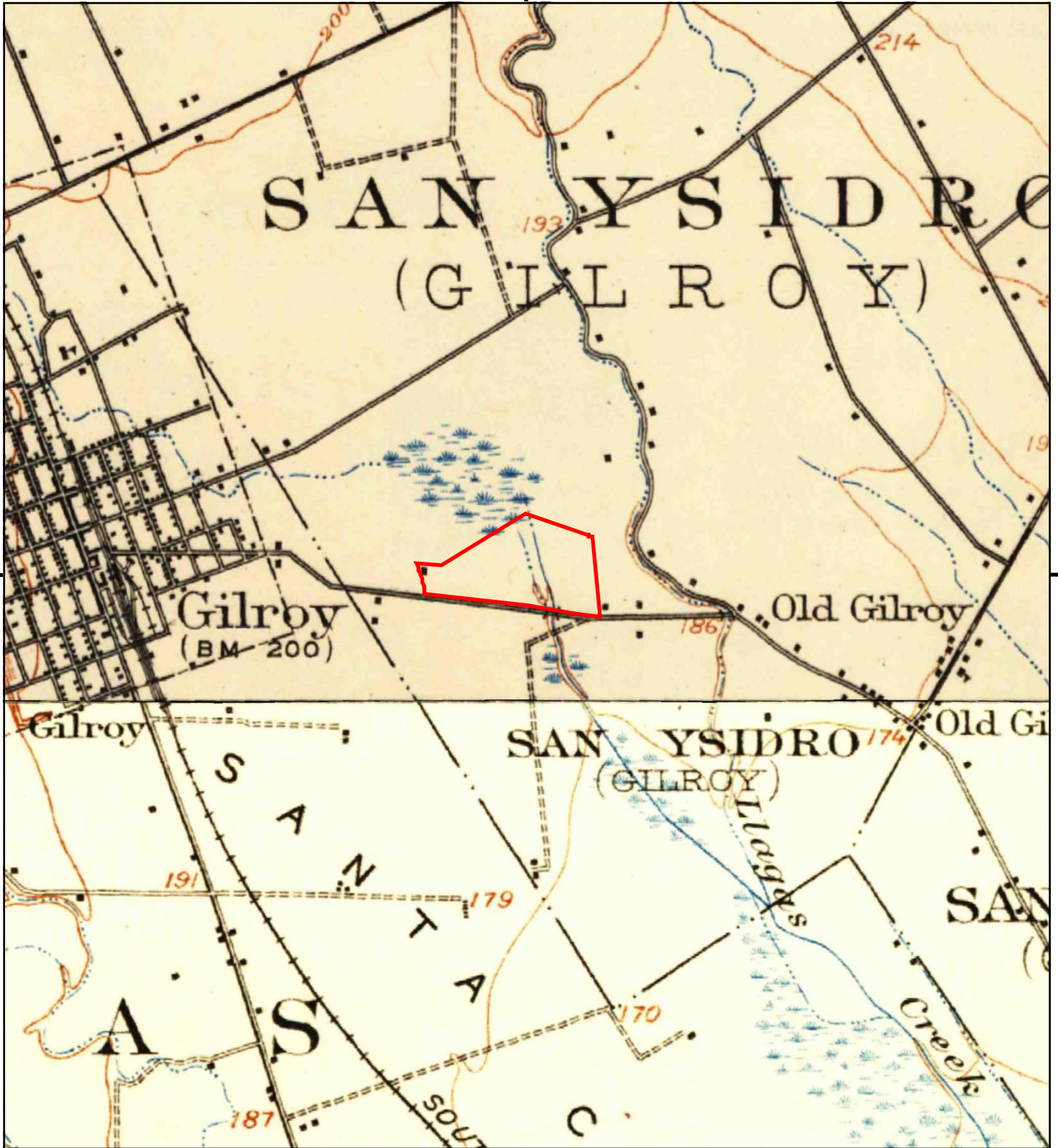
This report includes information from the following map sheet(s).



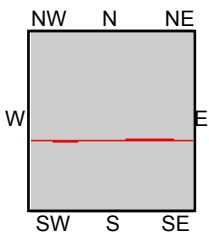
TP, Morgan Hill, 1939, 15-minute
 SW, San Juan Bautista, 1939, 15-minute

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy, CA 95020
 CLIENT: ATC Group Services LLC





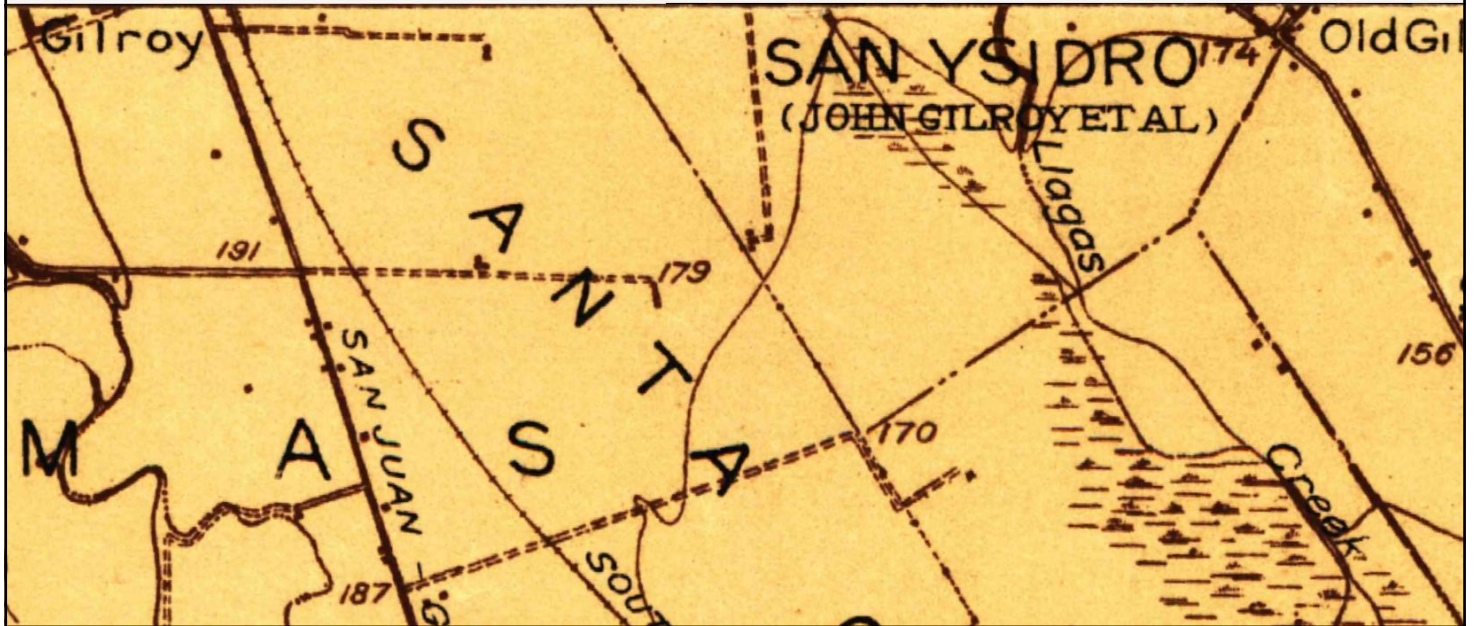
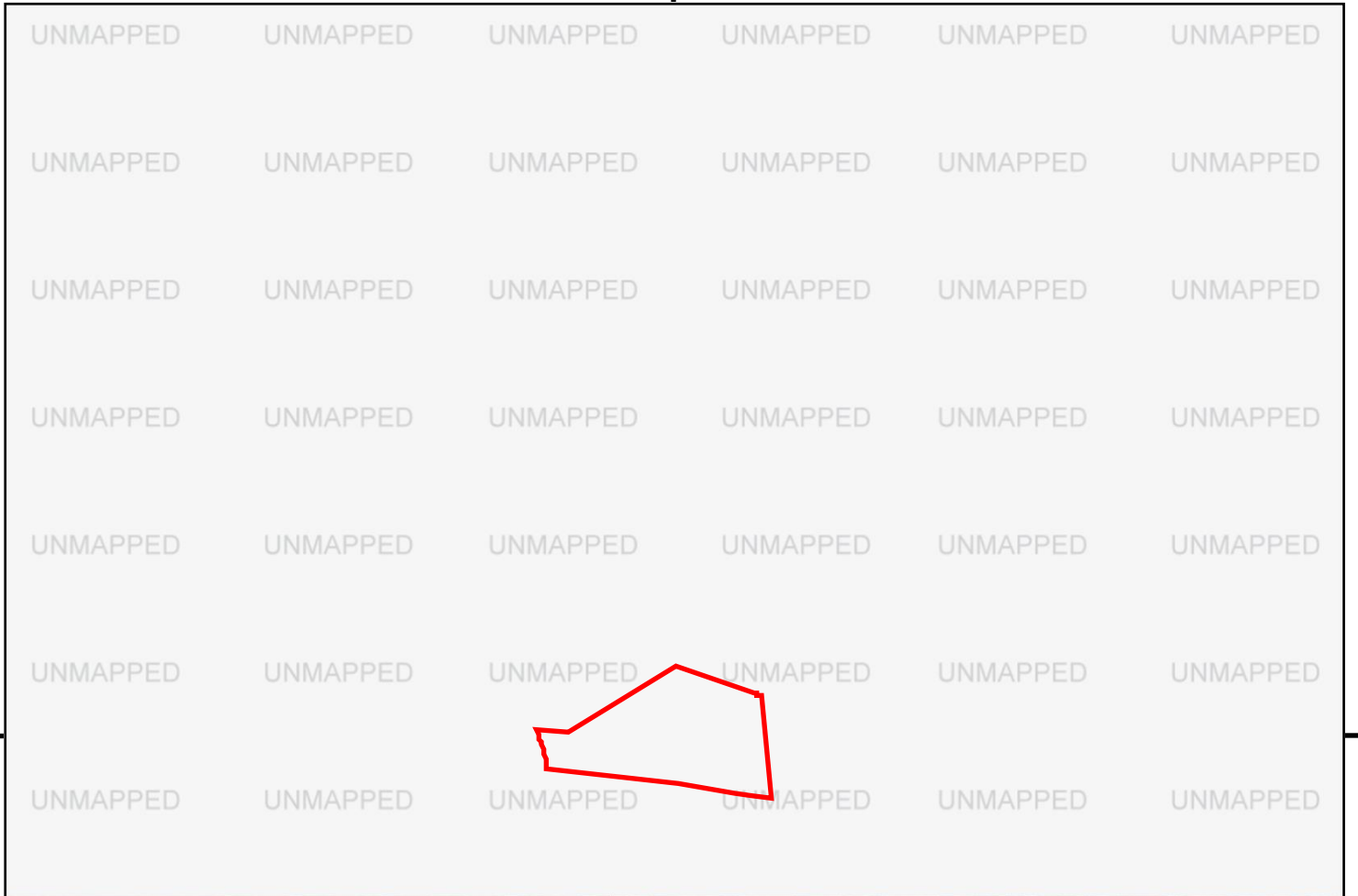
This report includes information from the following map sheet(s).



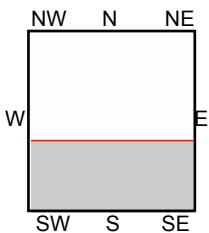
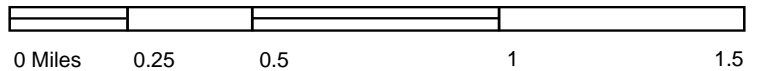
TP, Morgan Hill, 1917, 15-minute
 SW, San Juan Bautista, 1917, 15-minute

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy, CA 95020
 CLIENT: ATC Group Services LLC





This report includes information from the following map sheet(s).



SW, San Juan Bautista, 1915, 15-minute

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy, CA 95020
 CLIENT: ATC Group Services LLC



Project Garlic

1445 Pacheco Pass Hy
Gilroy, CA 95020

Inquiry Number: 6049489.5
April 28, 2020

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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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.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
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1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1970	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

1445 Pacheco Pass Hy
Gilroy, CA 95020

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

PACHECO PASS HWY

2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A7	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1992	pg A10	EDR Digital Archive
1985	pg A11	Haines Criss-Cross Directory
1981	pg A12	Haines Criss-Cross Directory
1976	pg A13	Haines Criss-Cross Directory
1970	pg A14	Polk's City Directory
1964	pg A15	Polk's City Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>CAMERON BLVD</u>			
2017	pg. A1	EDR Digital Archive	
2014	pg. A3	EDR Digital Archive	
2010	pg. A5	EDR Digital Archive	
2005	-	Polk's City Directory	Street not listed in Source
2000	-	Polk's City Directory	Street not listed in Source
1995	-	Polk's City Directory	Street not listed in Source
1992	-	Polk's City Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source

City Directory Images

CAMERON BLVD 2017

6300	PEPSICO
6500	GILROY SELF STORAGE
6881	ADT SECURITY SERVICES
	COMCAST
	DISH NETWORK
	TRACTOR SUPPLY CO
	VIVINT
6921	SONIC
6981	SUBWAY

PACHECO PASS HWY 2017

850	PACHECO PASS PRODUCE SHELL
1350	ACL LOCKSMITH
1351	CLEAN ENERGY RECOLOGY RECOLOGY SOUTH VALLEY
1400	CALPINE GILROY COGEN LP
1535	MITCHELL, STEVEN C
1545	BOUZEK, GEORGE M
1555	SMITH, SCOTT R
1770	FUENTES, RICARDO S KW VONG FARMS
1845	LUSTRE, HERMELO
1930	CISNEROS, MARIA L ESTRADA, ELVA GUEVARA, LEONZA MONTROYA, FRANCISCO
1980	NEWCOMB, JON E
2000	FILICE, BOB A

CAMERON BLVD 2014

6881	TRACTOR SUPPLY CO
6921	SONIC
6981	SUBWAY SANDWICHES

PACHECO PASS HWY 2014

850	VIEIRAS SHELL
1200	SANDOVAL, D
1350	ACL LOCKSMITH
1351	NORCAL WASTE SYSTEMS RECOLOGY SOUTH VALLEY
1400	CALPINE GILROY COGEN LP GILROY ENERGY COMPANY
1535	MITCHELL, STEVEN C
1545	BOUZEK, GEORGE M
1555	SMITH, SCOTT R
1590	SOUTH COUNTY HOUSING
1770	KW VONG FARMS VONG, SI S
1845	LUSTIE, FRANCISCA LUSTRE, HERMELO OCCUPANT UNKNOWN,
1855	CHIQUITO, ZENORINA DIAZ, JOSE TAPIA, HECTOR A
1875	CHAK, CLIFF
1885	DELFINO, PACHECO
1930	DOMINGUEZ, JOSE E ESTRADA, ELVA LOPEZ, PEDRO MONTOYA, FRANCISCO RUSH, TERRY A
1955	OCCUPANT UNKNOWN,
1975	OCCUPANT UNKNOWN,
1980	NEWCOMB, JOHN E
2000	ALVAREZ, RODOLFO S

CAMERON BLVD 2010

6881	TRACTOR SUPPLY CO
6921	SONIC DRIVEIN
6981	AMERICAN GENERAL FINANCE

PACHECO PASS HWY 2010

850	TV SHELL
1350	CON AGRA FOOD INGREDIENTS CO
1351	RAM MOBILE DATA RECOLOGY SOUTH VALLEY DISPOSAL
1535	MITCHELL, STEVEN C
1545	BOUZEK, GEORGE
1555	SMITH, SCOTT R
1770	FLORES, ANGELA K W VONG FARMS
1845	LUSTRE, HERMELO OCCUPANT UNKNOWN,
1855	ANTONIO, J APARICIO, HECTOR M APARICIO, MISAEL C BAEZ, ELIZABETH BAY AREA TREE SURGEON CABALLERO, HECTOR M CAMACHO, IGNACIA CHIQUITO, ZENORINA FRANCO, REFUGIO LOPEZ, MIRNA MACIAS, ESPERANZA
1875	CHAK, CLIFF
1885	GOPAR, FRANCISCO
1930	CISNEROS, MARIA L DOMINGUEZ, MELECIO ESTRADA, ELVA MELECIOS YARD CLEAN UP & HAUL PADILLA, ENRIQUE
1955	GOPAR, ODILON
1975	PEREZ, MAYRA
1980	DUNN, DOROTHY E
2000	OCCUPANT UNKNOWN,

PACHECO PASS HWY 2005

800	NIEDERQUELL, HEATHER
840	GOLDEN WEST RESTAURANTS
850	TV FOOD MART SHELL STATION
1170	AG BIOTECH INC R & D AG INC
1200	BOURDET, AUDRA
1350	GILROY ENERGY CENTER GILROY FOODS INTERNATIONAL
1351	SOUTH VALLEY DISPOSAL & RECYCLING IN
1400	GILROY ENERGY CO MICHAEL D FINK
1535	MITCHELL, STEVEN C
1545	ROGERS, FRANCES WEST COAST GARAGE DOOR & AUTOMATIC G
1555	SMITH, SCOTT R
1845	LARA, NOEMI OCCUPANT UNKNOWN,
1855	CHIQUITO, ZENORINA DAVILA, CLAUDIA R DIAZ, ESPERANZA DOMINGUEZ, M F FRANCO, REFUGIO RODRIGUEZ, LOPEZ M
1885	LIRA, JOSE
1930	CRIPPEN, JAMES M OCCUPANT UNKNOWN, RUSH, COURTLAND G
1955	GOPAR, ODILON
1975	OCCUPANT UNKNOWN, VELASCO TREE SERVICE
1980	DUNN, DOROTHY E
2000	BOB FILICE FARMS OCCUPANT UNKNOWN,

PACHECO PASS HWY 2000

840	GOLDEN WEST RESTAURANTS RODZ ENTERPRISES LLC
850	VIEIRAS SHELL
1170	R & D AG INCORPORATED
1350	GILROY FOODS
1351	FILICE J F TRUCKING COMPANY INCORPORATED RAM MOBILE DATA TRI-COUNTY TRANSPORT WESTSIDE TRANSPORT INCORPORATED
1400	CALPINE, GILROY C GILROY ENERGY COMPANY
1535	MITCHELL, STEVE
1545	BEAMS, ROBERT B
1590	RAMIREZ, J L
1845	GONZALEZ, EDITH
1855	CARLOS, ROSA LIRA, JOSE
1875	OCCUPANT UNKNOWN,
1885	MATTEUCCI, LOUIS J
1930	CRUSHCO LANDSCAPING RUSH COURTLAND RUSH, C G
1980	DUNN, ROBERT A
2000	BOB FILICE FARMS

PACHECO PASS HWY 1995

800	TOYAMA, AKIO
840	GOLDEN WEST RESTAURANT
850	T V FOOD MART
1555	MITCHELL, MAURICE
1855	LIRA, JOSE
1885	MATTEUCCI, LOUIS J
1930	RUSH, C G
1975	DIAZ, DOLERES D
2000	BOB FILICE FARMS

PACHECO PASS HWY 1992

710	TODD, ALBIN F
840	GOLDEN WEST RSTRNT
850	VIEIRAS SHELL
1350	CANTEEN CORP GILROY FOODS INC
1535	MITCHELL, SCOTT
1555	MITCHELL, MAURICE
1855	DAGOSTINO, C LIRA, JOSE LUNA, MARIA G
1885	MATTEUCCI, LOUIS J
1930	CRUSHCO LNDSCPNG RUSH, C G
1975	MOJARRO, YOLANDA
1980	COMSTOCK, BERNIE D DUNN, ROBERT A
2000	BOB FILICE FARMS

PACHECO PASS HWY 1985

PACHECO PASS HWY

95020 GILROY

710	TODD ALBIN F	842-3320	
800	TOYAMA AKIO	842-2574	
840	GOLDEN WEST PANCKES	842-6448	
850	VIEIRAS SHELL	842-9583	9
880	M&F PALLET REPAIR	842-9882	7
	WATENPAUGH DON	847-0864	9
1280	GENTRY FOODS CORP	842-6261	+5
	GENTRY FOODS PRSNL	847-0388	+S
1350	CANTEEN CORP	847-0642	1
	GILROY FARMS INC	847-4717	+5
	GILROY FOODS INC	842-3103	2
	GILROY FOODS INC	847-1414	7
	GOLDEN WEST FOODS	847-1414	
1535	MITCHELL RON	847-5828	
	MITCHELL SCOTT	847-6828	2
	MITCHELL STEVE	842-5828	
1555	MITCHELL MAURICE	842-4577	
1885	MATTEUCCI LOUIS J	842-4539	
1930	EUSTIS A G	842-6712	3
	RUSH COURTLAND	842-3558	+S
	RUSH COURTLAND G	847-0148	4
	RUSH J H	842-2567	
1975	AVELAR SALVADOR	847-3413	4
1980	DUNN ROBERT A	842-3527	
2000	BOB FILICE FARMS	842-4894	7
2050	LIEDER EQUUS	842-3888	

PACHECO PASS HWY 1981

PACHECO PASS HWY
95020 GILROY

705	DOMA PEDRO	842-5850	2
710	TODD ALBIN F	842-3320	
725	XXXX	00	
800	MORTON J R CO	842-4133	+1
	TOYAMA AKIO	842-2574	
806	XXXX	00	
840	GOLDEN WEST PANCKES	842-6448	4
850	VIEIRAS SHELL	842-9583	9
860	M&F PALLET REPAIR	842-8882	7
	VASQUEZ ANTONIO JR	847-3416	0
	WATENPAUGH DON	847-0864	9
1280	FOREMOST GNTRY INT	842-8261	9
1325	XXXX	00	
1350	AUBRY L W ENGINRNG	847-0462	+1
	CANTEEN CORPORATION	847-0642	+1
	GILROY FOODS INC	847-1414	7
	GOLDEN WEST FOODS	847-1676	7
1470	XXXX	00	
1535	MITCHELL STEVE	842-5828	
1545	XXXX	00	
1555	MITCHELL MAURICE	842-4577	
1590	XXXX	00	
1845	XXXX	00	
1855	XXXX	00	
1885	MATTEUCCI LOUIS J	842-4539	
1930	HUGHES MICHAEL	842-6334	2
	RUSH J H	842-2557	
1965	XXXX	00	
1975	XXXX	00	
1980	DUNN ROBERT A	842-3527	5
2000	BOB FILICE FARMS	842-4694	7

PACHECO PASS HWY 1976

PACHECO PASS HWY 95020 GILROY

705	OOMA PEORO	842-5850	2
710	TOOO ALBIN F	842-3320	
725	OIXON DONALD K	842-6057	
800	TOYAMA AKIO	842-2574	
806	XXXX	00	
840*	GOLDEN WEST PANCKES	842-6448	4
850*	VIEIRAS SHELL	842-9583	5
860	OELAROSA SILVIA	847-0267	+6
	OELRIO MANUEL	842-4675	2
	OIAZ JOE R	842-3483	5
	*MT MADONNA BOWMEN	842-5129	2
1280*	GENTRY INTERNATNAL	842-8261	2
1325	XXXX	00	
1350*	CANTEEN SERVICE	842-3370	4
	*GILROY FOODS INC	842-5681	5
	*GOLDEN WEST FOODS	842-5685	
1470	XXXX	00	
1535	MITCHELL STEVE	842-5828	
1545	STURLA ALEX	842-4286	
1555	MITCHELL MAURICE	842-4577	
1590	XXXX	00	
1845	SWANK CARL	842-6607	2
1855	XXXX	00	
1885	MATTEUCCI LOUIS J	842-4539	
1930	HUGHES MICHAEL	842-6334	2
	RUSH J H	842-2557	
1965	LIMONES BEATRICE	842-2641	+6
1975	PETERSON JACK C	847-2010	+6
1980*	BOB FILICE FARMS	842-4694	+6
	DUNN ROBERT A	842-3527	5
2005	XXXX	00	

PACHECO PASS HWY 1970

11

**PACHECO PASS HWY
—FROM EAST ST
SOUTHEAST AT EAST
CITY LIMITS**

ZIP CODE 95020

**Gentry Corp food processors
842-8261**

**Gilroy Foods Inc dehydrated
foods 842-5681**

PACHECO PASS HWY 1964

11

**PACHECO PASS HIGHWAY—From
East southeast at east city limits**

Gentry A Div Consolidated

Food Corp dehydrated food

842-2128

Gilroy Foods Inc dehydrated

food 842-5681

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX H
PRIOR REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX I
RESUMES



Jeanne Homsey, PE

Branch Manager

Branch Location

- Modesto, California

Education

- BS, Civil Engineering, Marquette University, Wisconsin, 1985

Professional Registrations/Certifications

- Professional Engineer (CA, #47410, 1991)

Specialized Training

- OSHA 40-Hour Hazardous Waste Operations
- OSHA 8-Hour Hazardous Waste Site Supervisor
- Health and Safety Training, CPR, First Aid and Respiratory Fit Testing

Jeanne Homsey is a Professional Civil Engineer with experience in civil and environmental engineering since 1986. Ms. Homsey has managed numerous soil and groundwater investigation and remediation projects for clients in the private and public sectors. These projects have included Phase I and Phase II environmental site assessments; performing pilot studies; preparing and implementing remedial action plans (RAPs); operating and monitoring remediation systems; fate and transport modeling; evaluating human health and environmental risks; and, obtaining site closure certification.

As a Branch Manager and Professional Engineer, Ms. Homsey has been responsible for the technical application of geologic and hydrogeologic data and the design of remediation systems. Her responsibilities include: client liaison for projects in ATC's Northern California offices; supervision of engineers, geologists, and technicians in the implementation of environmental site assessments, subsurface investigations, and remedial actions; performing and evaluating pilot tests; remediation alternative selection and system design; risk evaluation; data interpretation; technical report review; and, liaison with various local and regional regulatory agencies.

Project Experience

Phase I ESAs - Northern California

Senior Reviewer: Served as Environmental Professional and Senior Reviewer on Phase I Environmental Projects throughout Northern California since 1996. Projects include real estate transactions for restaurant portfolios, big box store portfolios, commercial properties, public transportation properties, residential developments, public land acquisition, and telecommunications sites.

UST Sites, Investigation and Remediation Oversight - Northern California

Project Manager: Project manager for over 35 petroleum sites for public and private sector clients that include groundwater and soil investigations, risk assessments with soil vapor intrusion surveys, system operations and maintenance programs, feasibility testing and Corrective Action Plan development, Work Plan development, permitting, UST removal, remediation via air sparging, soil vapor extraction, dual-phase high vacuum extraction, ozone sparge and groundwater extraction.

Confidential Client, Investigation and Remediation Oversight - Northern California

Project Manager: Project manager for a private sector client that impacted the subsurface with hexavalent chromium. The project included groundwater and soil investigations to delineate the extent of the problem. Following characterization, a bench scale test was performed to show that the hexavalent chromium could be treated through the injection of calcium polysulfide. A Corrective Action Plan was developed. A pilot study was conducted and concentrations of hexavalent chromium were successfully remediated to nondetectable levels in the test wells. A Final Remediation Plan will be developed.

UST Sites, Soil Vapor Intrusion - Northern California

Senior Engineer: Senior engineer for soil vapor intrusion studies to estimate the risk to human health and the environment using site specific data. Studies included the installation and sampling of temporary and permanent sampling points and subslab analysis.

Various Petroleum Clients, California UST Clean-up Fund and Third Party Funding –California

Senior Engineer: Preparation and review of reimbursement requests on behalf of clients for submittal to the California UST Clean-up Fund and to Enviro Cap Inc. for third party funding. Currently overseeing request submittals for approximately 40 clients with a reimbursement rate exceeding 95%.

USPS, Stormwater Program –Northern California

Senior Engineer: Assisted in the management of the General Stormwater Program of Northern CA USPS facilities. Scope included coordination with facilities staff, tracking and supervising sample collection and laboratory analysis, tracking and reviewing annual reports.

Confidential Client, Site Investigation –San Bruno, California

Project Manager: Served as a Project Manager responsible for the coordination of semi-annual groundwater monitoring and sampling activities, remediation pilot testing activities, and subsurface investigation activities for three separate retail fuel stations that were managed as a commingled plume site.

Refinery, Self-Monitoring Program – Martinez, California

Senior Engineer: Project included performing annual inspections of oily waste impoundment at a northern California refinery. Recommendations were provided to maintain compliance with California Regional Water Quality Control Board (RWQCB) Waste Discharge Requirements (WDR).

Various Clients, Spill Prevention Control and Countermeasure Plans – Northern California

Senior Engineer: Professional Engineer for numerous SPCC Plans prepared for a variety of sites in Northern California including telecommunications, commercial and industrial properties.

Confidential Client, Landfill Compliance Monitoring & Reporting – Northern California

Project Manager: Served as Project Manager for five landfills in Northern CA. Responsibilities include oversight of compliance monitoring and sampling of groundwater wells, gas wells, residential wells and treatment system, and compliance reporting.

Various Clients, Groundwater Monitoring and Reporting – Northern California

Project Manager: Project Manager for over 100 underground storage tank sites in the State of California. Responsibilities include oversight of compliance monitoring and sampling, operation of soil and groundwater treatment systems, reporting and regulatory liaison.



PROFESSIONAL SUMMARY

Mr. Sellman is responsible for the all phases of investigation and remediation of leaking underground storage tank (LUST) sites. He has performed environmental site assessments and written site assessment reports; written quarterly status reports for LUST sites with remediation systems; and, has conducted assessments of various remediation options.

Mr. Sellman has experience planning and directing drilling and sampling for both environmental and geotechnical projects. He has planned and conducted remediation system pilot testing; prepared for and directed the installation of remediation systems at LUST sites; and, prepared site conceptual models conducted human health risk assessments.

Mr. Sellman is ATC's Modesto Branch Safety Officer (BSO). His BSO responsibilities include conducting monthly branch safety meetings, preparing and maintaining the branch emergency action plan, and interacting regularly with the company's Regional Safety Coordinator concerning implementation of the company's health and safety policies.

PROJECT EXPERIENCE

- **Site Investigation / Jamar Service Station / Stockton, CA.** Prepared work plans, conducted monitoring well installations and supervised Cone Penetration Testing (CPT) at a site with three groundwater bearing zones impacted with gasoline. Prepared site assessment reports detailing findings and making recommendations. Supervised drilling and installation of ozone injection wells utilizing ten KVA Ozone Spargepoints® in five multiple completion wells and participated in the installation of KVA C-Sparge™ System Series 5030 model System.
- **Site Investigation / Confidential Client / CA.** Conducted a site investigation of the lateral and vertical extent of separate-phase product (SPH) in the vicinity of monitoring wells which contained measureable separate-phase product (SPH). The investigation was conducted by advancing soil borings using Cone Penetration Testing (CPT) and Ultra Violet Optical Screening Tool® (UVOST®) instrumentation. The UVOST® is a high resolution vertical profiling tool used to delineate the depth and horizontal extent of free product and residual petroleum contamination. A total of eight borings were advanced at the site. An evaluation of UVOST® logs and analytical results of soil samples indicated the SPH was limited in extent. Periodic vacuum extraction and monitoring of the SPH was proposed and accepted by the regulatory agency as the preferred remediation alternative.
- **Remediation / Former Yeager Tile / Sacramento, CA.** Conducted a 40-hour soil vapor extraction test at a gasoline tank release site as an interim remediation measure and to evaluate the site for vapor extraction remediation.
- **Remediation / Coulterville General Store / Coulterville, CA.** Conducted a soil vapor extraction pilot test at a former gasoline storage tank release site to evaluate the effectiveness of vapor extraction using a thermal catalytic oxidizer (Solleco 250 TCAT). Contributed to subsequent Feasibility Study report by evaluating the results of the pilot test.
- **Site Conceptual Model (SCM) / Coulterville General Store / Coulterville, CA.** Prepared a SCM report for a former gasoline storage tank release site for a project under the regulatory oversight of the Regional Water Quality Control Board. The report included Mann-Kendall Statistical analysis for plume stability and evaluating the fate of a gasoline release which reached bedrock.

- **Remediation / Three Palms Grocery / Stockton, CA.** Coordinated permitting process, construction and installation of soil vapor extraction system at this gasoline storage tank release site. Site had a thermal catalytic oxidizer unit utilized for soil remediation.
- **Groundwater Modeling / U-Haul / Roseville, CA.** Conducted step drawdown aquifer pump test. Utilized AQTESOLV to subsequently analyze pump test data.
- **Risk Based Corrective Action (RBCA) / Tower Mart / Santa Rosa, California.** Performed a RBCA Tier I analysis according to ASTM Standard E 1739 Guide for Risk-Based Corrective Action for onsite construction workers at a convenience store and gas station and prepared a summary report discussing findings.
- **Soil Excavation / Coulterville General Store / Coulterville, California.** Supervised soil excavation activities at the former Coulterville General Store. 300 cubic yards of gasoline impacted soil was excavated, evaluated, transported and disposed of at a California permitted disposal site. Wrote summary report evaluating the effect of the excavation on the remaining mass of gasoline at the site.
- **Soil Excavation / Gong Groceries / Dos Palos, California.** Supervised soil excavation activities at a former gasoline service station. Gasoline and waste oil impacted soil was excavated, evaluated, transported and disposed of at a California permitted disposal site. Wrote a summary report evaluating the effect of the excavation on the remaining mass of gasoline at the site.
- **Soil Excavation / Windecker, Inc. / Dos Palos, California.** Supervised soil excavation activities at a former gasoline station. Gasoline and waste oil impacted soil was excavated, evaluated, transported, and stored at an offsite location under regulatory oversight.
- **Groundwater Monitoring and Sampling / Various Petroleum Facilities / CA.** Conducted groundwater monitoring and sampling activities at gasoline release sites throughout northern and central California. During each event, groundwater levels and total well depths were measured prior to purging and sampling specified groundwater monitoring wells according to state and local guidelines. Wrote subsequent quarterly status reports including sites with groundwater sampling and engineered remediation. Such status reports included potentiometric surface maps, dissolved phase hydrocarbon plume maps, hydrographs and an evaluation of the effectiveness of the remediation system.
- **Site Closure / Former Yeager Tile Co. / Sacramento, CA.** Wrote a Closure Rationale and Request report for a gasoline tank release site after remediation efforts were completed. Johnson and Ettinger modeling was used to evaluate risk of exposure to vapor from intrusion into an onsite building.
- **Phase I Environmental Site Assessments / Public and Private Sector / Various Facilities / CA.** Performed various Phase I Environmental Site Assessments according to the ASTM E 1527-00 and E 1527-05 standards for various clients including O'Reilly Automotive, Inc., Arnaiz Development Co., Amerco Real Estate Co., Comerica Bank, United Rentals, Prudential Mortgage Capital Co., Multi-Chem Group, LLC, Goldman, Sachs & Co., The Bascom Group, Caplease, LP, Mervyn's, Albertson's, and ToysRUs.

EDUCATION

- B.S., Geology, California State University, Stanislaus, CA, 1994

TRAINING AND CERTIFICATIONS

- OSHA 40-Hour Hazardous Waste Operations Training (CFR 1910.120/GISO 5192)
- OSHA 8-Hour 29CFR1910.120/GISO 5192 Hazardous Waste Site Supervisor Training

Branch Location

- ATC National Programs
Burlington, New Jersey

Education

- BS Environmental Management, Rochester Institute of Technology, Rochester, New York, 2002
- Certificate in Environmental Law & Regulation, University of Washington, Seattle, Washington, 2014

Specialized Training

- OSHA 40 Hour Health and Safety Training for Hazardous Waste Operations (HAZWOPER) (2001 - present)
- EPA AHERA-Certified Building Inspector (2007 - present)
- EPA AHERA-Certified Project Designer (2008 - 2015)
- First Aid, CPR & AED Certified (2011 - 2017)
- Washington State Site Assessor - Underground Storage Tank (2010 - 2012)
- Thermo NITON XRF Analyzer Training Course (2008)
- Washington Department of Ecology, Certified Erosion & Sediment Control Lead (CESCL), #63499, 2013 - 2016

ATC Start Date

- February 2007

Hillary is a National Client Manager in ATC's National Programs Group. She serves as a direct contact and liaison for various ATC National Programs clients and is responsible for project & client management at a national level including: due diligence investigations (Phase I ESAs, PCAs, and Phase II ESAs), subsurface investigations and remedial actions, hazardous materials management, industrial hygiene projects, and regulatory compliance projects. Ms. Williams engages local branches to perform environmental projects for ATC National Programs clients and tracks the status of the projects from the proposal development stage through invoicing stage. Her management tasks for national clients include compilation of scopes of work, preparation of cost proposals, senior review of technical documents and project deliverables, project portfolio management, project status updates, and client relationship management.

Areas of Expertise

- Client & Project Management
- Environmental Due Diligence
- Aboveground Storage Tank/Underground Storage Tank Management Services
- Hazardous Materials Assessments (asbestos, lead, PCB, mold)
- Phase I and II Site Assessment Services
- Remediation Services
- Stormwater Pollution Prevention Plan Services/Permits/Compliance
- Spill Prevention Services/Plans

Project Experience

ATC Market Sector

National Real Estate & Financial Services Clients, Environmental Services Client & Project Management - Nationwide

Project Role: Communicates and coordinates with ATC's National Programs client contacts regarding technical issues and project management of ATC services for various environmental services projects nationwide. Projects include Phase I ESAs, PCAs, Transaction Screens, baseline Phase II ESAs, SPCC Plans, hazardous building materials management, regulatory compliance, stormwater compliance, indoor air quality/mold, radon, lead paint/water, underground storage tank management, soil/groundwater characterization, remediation, and regulatory site closure. Perform technical review and oversight on client projects.

Various National Real Estate & Financial Clients, Portfolio Due Diligence - Nationwide

Project Role: Provides portfolio management at a national level for multi-site projects for Phase I ESAs, PCAs, and/or Transaction Screens. Multiple portfolio projects have included up to 100 sites of either commercial, light industrial, large-scale petroleum mixing/packaging facilities, industrial manufacturing, equipment rentals and self-storage facilities. Portfolio management includes staff coordination, client interface, technical oversight, and providing significant finding updates to assist the client in their review of the portfolio offering. Assist in the development of Phase II scopes of work for sites warranting further investigation.

National Shipping Client, UST Compliance Inspections - Washington and Oregon

Project Role: Inspected nine facilities for federal, state and local air agency compliance as related to USTs. Inspections included visual inspection of accessible tank components and review of required records pertaining to compliance testing, training, signage and permits. Prepared reports with recommendations to achieve compliance.

National Shipping Client, Stormwater Compliance - Greater Seattle Area

Project Role: Managed general compliance with facility Stormwater Pollution Prevention Plan (SWPPP) and Industrial General Stormwater Permit specifications. Includes dispatch of field staff for quarterly stormwater sampling events, interaction with Washington State Department of Ecology (Ecology), documentation of activities showing compliance with permit, reporting, and selection of additional operational, structural or source control best management practices (BMPs) as needed.

Animal Feed Production & Regional Data Center Clients, SPCC Plans, Telecommunications - Washington

Project Role: Prepared SPCC Plans for various facility types as per 40 CFR Part 112. On-site inspections include verifying site conditions and operations. Prepared SPCC Plans for facilities with oil storage ranging between 1,320 and 10,000-gallons of oil.

National Retail Client, Management Plans - Lacey, Washington

Project Role: Prepared a SWPPP and an Integrated Contingency Plan (ICP) including a SPCC Plan and a Hazardous Waste Contingency Plan for a national retailer's regional import warehouse/distribution center as per state and federal regulations. On-site activities include trailer loading/unloading, temporary storage and distribution of retail items, storage of oil, emergency generator use, equipment maintenance, truck and trailer washing, and fueling. Stormwater management features included treatment ponds, mitigated wetland, detention ponds, and oil-water separators.

Marine Services Client, UST Removal - Seattle, Washington

Project Role: Washington State Site Assessor on project for removal of five USTs. Removal included the over-excavation of petroleum and lead contaminated soils from two excavations. Tasks included sub-contractor oversight and direction, logging soil samples and soil descriptions and reporting.

Real Estate Clients, Soil & Groundwater Investigations - Greater Seattle Area

Project Role: Performed and or managed subsurface investigations throughout the Greater Seattle Area, including soil boring sampling, test pit explorations, groundwater sampling and groundwater monitoring well installation, as part of property characterizations for due diligence purposes. Performed oversight of drilling contractors, health and safety, logging soil core boring descriptions, soil sampling and groundwater sampling.

Real Estate & Financial Clients, Hazardous Material Surveys (Asbestos, Lead Paint & Mold) - Pacific Northwest

Project Role: Perform asbestos and lead paint surveys and microbial assessments throughout the Pacific Northwest. Project scopes ranged from limited interior renovation projects to full demolition projects. Perform surveys and prepare technical reports.

Bechtel National, Inc., Waste Treatment Plant (WTP) Construction Site, Department of Energy Industrial Hygiene Project - Hanford, Washington

Project Role: Performed personal industrial hygiene monitoring, sampling for metals fumes, organic vapors and dust on construction workers. Collected sound monitoring events on construction workers using personal dosimeters. Responsible for completing sample forms and data interpretation for air and sound monitoring events.

Financial & Real Estate Clients, Phase I ESAs - Pacific Northwest & Northeast United States

Project Role: Conducted numerous environmental site assessments for industrial and manufacturing facilities, gas stations, and residential apartment complexes, retail shopping centers with current or historical dry cleaning operations, hotels, commercial office buildings and undeveloped properties. Performed historical research, reviewed and interpreted information and data from historical reports, prior subsurface investigations, and regulatory data for each respective project. Managed and worked on multiple site portfolio ESAs requiring staff coordination and short timeframes to meet client goals. Assisted an ATC Senior Principal by performing senior review of Phase I ESAs for their National Programs clients.

Branch Location

- Portland, Oregon

Education

- Graduate Certificate, Sustainability, Portland State University, 2011
- BS, Environmental Science, minor in Environmental Health & Safety, Oregon State University, Corvallis, Oregon 2002

Professional Certification

- Project Manager Professional (PMP) #2640977

Specialized Training

- Hazardous Materials Transportation, ODOT (49 CFR 172.704)
- Erosion and Sediment Control Manager, ODOT
- OSHA Hazardous Materials (40 hour HAZWOPER) and Refresher Training Courses
- Asbestos Hazard Emergency Response Act (AHERA) Accredited Asbestos Building Inspector

Professional Affiliations

- ASTM International Committee on Environmental Assessment, Risk Management, and Corrective Action
- Oregon Chapter of Environmental Professionals
- Women In Environment
- Northwest Association of Environmental Professionals
- Northwest Environmental Business Council

Ms. Anderson is a National Project Manager in ATC's National Programs Group. She works within the group as a liaison for several of ATC's national clients. Ms. Anderson engages local ATC branches to perform various environmental consulting projects for national clients and tracks the status of the projects from proposal development through invoicing. She conducts technical senior review on all project deliverables and correspondence. The environmental projects performed include due diligence investigations (Phase I ESAs, PCAs, and baseline Phase II ESAs), subsurface investigations, and remedial actions, asbestos and lead paint management, indoor air quality management, mold assessments, and regulatory compliance and permitting. Her management tasks for national clients include review of technical documents, compilation of scopes of work and preparation of cost proposals, project portfolio management, project status updates, and client relationship management.

Areas of Expertise

- Phase I Environmental Site Assessments (ESAs)
- Level I Hazardous Materials Assessments (HMAs)
- Spill Prevention, Control & Countermeasure Plans (SPCC)
- Stormwater Pollution Control Plans (SWPCP)
- Brownfield redevelopment
- Soil and groundwater investigations
- Construction Environmental Oversight
- Hazardous Materials Surveys
- Health and Safety Training
- Senior Review of ESAs for National Program clients

Project Experience

Transportation Clients, Level I HMAs – Washington County Oregon

Senior Project Manager: Senior Project Manager for Level I HMAs related to roadway and sidewalk improvement projects. These projects include a thorough review of the area's development history and current use of the properties along the roadway improvements to evaluate possible environmental concerns that could affect construction of improvements. A well search survey is also included in this process.

FedEx, Environmental Management for Construction of Ground Facility – Troutdale, Oregon

Assistant Environmental Manager: Assisted Senior Project Manager in developing and implementing of an Environmental Procedures Plan (EPP) for the construction of a FedEx Ground Package System, Inc. facility. The facility was constructed on a Superfund site with on-going remediation. The EPP detailed construction procedures to ensure the site contaminates were not further disseminated in the environment. Furthermore, the EPP outline procedures for handling of contaminated groundwater generated during dewatering activities necessary for the construction of underground utilities. Subsequent to development; Assisted Senior Project Manager in developing and training FedEx Ground staff on the Operational Environmental Procedures Manual (OEP). Developed the facility's Storm Water Treatment System - Operations & Maintenance (O&M) Plan and Oil/Water Separator System O&M Plan according to the City of Troutdale requirements. Assisted the Client in the preparation of their SWPCP and performed stormwater sampling for their general stormwater preparation.

Financial & Real Estate Clients, Phase I ESAs – Pacific Northwest

Environmental Scientist: Conducted numerous environmental site assessments for industrial facilities, manufacturing facilities, gas stations, residential apartment complexes, retail shopping centers with current or historical dry cleaning operations, hotels, commercial office buildings, and undeveloped properties. Performed historical research, reviewed, and interpreted information, and data from historical reports, prior subsurface investigations, and regulatory data for each respective project. Managed and worked on multiple site portfolio ESAs requiring staff coordination and short timeframes to meet client goals. Prepared proposals and bids and managed client relationships. Prepared reports as per client specific scopes and as per ASTM Standard Practices E 1527-05 & 1527-13. Performed senior review of Phase I ESAs for some of ATC's National Programs clients.

Various Clients, SPCC Plans – Oregon and Washington

Project Manager responsible for creating SPCC plans multiple commercial properties with oil storage.

Various Clients, AST Compliance Inspections – Oregon

Environmental Scientist: Inspected local facilities and terminal operations for federal, state, and local agency compliance as related to ASTs and petroleum storage. Inspections included visual inspection of accessible tank components and review of required records pertaining to compliance testing, training, signage, and permits. Prepared forms and reports with recommendations to achieve compliance.

North Wasco School District, UIC Investigation & Registration – The Dalles, Oregon

Project Manager responsible for evaluating stormwater discharges at ten separate school facilities and provided registration assistance with the Oregon DEQ Underground Injection Control (UIC) program.

Pepsi Cola Bottling Ventures, Inc. SWPCP – Nampa, Idaho

Project Manager responsible for creating the SWPCP at the Nampa Idaho facility.

Pepsi Cola Bottling Ventures, Inc., SPCC, SWPCP and Hazardous Materials Communication Plan Education Training – Nampa, Idaho

Project Manager responsible for providing 2 hour awareness training on the requirements of SPCC, SWPCP and hazardous material handling a communications plan.

Real Estate Management Company, Environmental Audits & Inspections – Portland Area

Environmental Scientist: Performed general environmental audits and inspections per client scope of work. Conducted on-site inspections of operations areas, review of waste handling, storage and disposal practices, identified existing and required permits and examined facility records related to environmental management and regulatory requirements. Prepared reports identifying potential environmental liabilities. Managed client relationship, project bids and project scheduling.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX J
RECORDS OF COMMUNICATION

John Sellman

From: Tim Gillio <tim@sanfelipefarms.com>
Sent: Friday, May 8, 2020 2:49 PM
To: John Sellman
Subject: [EXTERNAL] Re: Environmental Site Assessment, questions.

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

I will have a report of chemical use. Type of crops grown are vegetable(lettuce peppers garlic broccoli celery)

On May 8, 2020, at 1:09 PM, John Sellman <john.sellman@atcgs.com> wrote:

Yes, thank you. If you could have the chemical company give a history, that would be helpful. Also, if you could confirm the type of crops grown at the property. (I though I saw part of the property planted with lettuce.) Thank you for your help.

John Sellman | STAFF GEOLOGIST | **ATC Group Services LLC**
Office +1 209 579 2221 | Cell +1 209 872 5291

<image001.png>

1117 Lone Palm Avenue, Suite B | Modesto, CA 95351
Fax +1 209 579 2225 | john.sellman@atcgs.com | www.atcgroupservices.com

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From: Tim Gillio <tim@sanfelipefarms.com>
Sent: Monday, May 4, 2020 5:55 PM
To: John Sellman <john.sellman@atcgs.com>
Cc: John Machado <John.Machado@colliers.com>
Subject: [EXTERNAL] Re: Environmental Site Assessment, questions.

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Good evening John

The pesticide use on the property is in line with conventional vegetable production. If you want it I could probably have the chemical company give me a history.

That is an agricultural well with a booster pump. The booster is powered by diesel and has its own fuel tank. We do not store pesticides or fuel on this site.

Thanks
Tim

On May 4, 2020, at 5:00 PM, John Sellman <john.sellman@atcgs.com> wrote:

We were contracted with Panattoni Development Company to conduct an Environmental Site Assessment (ESA) at the property located at 1445 Pacheco Pass Hwy in Gilroy (Pacheco Pass Hwy and Camino Arroyo). I had asked the property owner, John Machado with Colliers International, questions about the property. He did refer me to you concerning questions about operations at the above property as we did have a couple of questions. I hope you can take a few moment to answer these questions.

As part of this ESA, we wanted to know the type and volume of pesticides and herbicides used at the property.

While visiting the property I noticed what looked like an agricultural well and an engine mounted on a trailer located on the northeast corner. I wanted to find out what fuel the engine uses and about how fuel much is stored at that location (if any).

Thank you for your help.

John Sellman | STAFF GEOLOGIST | **ATC Group Services LLC**
Office +1 209 579 2221 | Cell +1 209 872 5291

<image001.png>

1117 Lone Palm Avenue, Suite B | Modesto, CA 95351
Fax +1 209 579 2225 | john.sellman@atcgs.com | www.atcgroupservices.com

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John Sellman

From: Machado, John <John.Machado@colliers.com>
Sent: Friday, May 1, 2020 1:33 PM
To: John Sellman
Cc: Machado, John; 'Ken Machado (7m.kenmachado@gmail.com)'
Subject: [EXTERNAL] Environmental Site Assessment at 1445 Pacheco Pass Hwy., Gilroy, CA

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

See my responses **highlighted** below

John Machado

Executive Vice President
Retail Properties Division
CA License No. 00876747
Direct +1 408 282 3862
Cell +1 408 234-2606
Main +1 408 282 3800 | Fax +1 408 282-3855
john.machado@colliers.com | Add as Contact

Please note new address

Colliers International

225 West Santa Clara Street 10th Floor Suite 1000 | San Jose, CA 95113 | United States
www.colliers.com



A charitable giving foundation of Colliers International

From: John Sellman <john.sellman@atcgs.com>
Sent: Friday, May 01, 2020 9:52 AM
To: Machado, John <John.Machado@colliers.com>
Subject: Environmental Site Assessment at 1445 Pacheco Pass Hwy., Gilroy, CA

As part of an Environmental Site Assessment on behalf of Panattoni Development Co. for the property located at 1445 Pacheco Pass Hwy, Gilroy, California (APN 841-18-082). I am required to ask the property owner(s) questions about the property. I understand you are the contact for the property owner(s). If you could provide answers to these questions that would help us complete the process. Thank you for your assistance.

- Have there been any underground storage tanks (i.e. fuel tanks, etc.) or septic systems located at the property currently or in the past? **Not to by knowledge**
- Have there been above ground storage tanks at the property in the past? **Not to my knowledge**

- Are there any wells located at the property? **Possible well for agriculture**
- Do you have any knowledge of past uses of the property? **Row crop farming**
- Have there been any prior Environmental Site Assessments done at the property? **Not to my knowledge** If so, is that report available?
- Have there been prior site investigations into potential soil or groundwater contamination by hazardous materials or petroleum products? **Not to my knowledge** If so, is that report available?
- Do you know if any chemicals, hazardous materials or petroleum products stored at the property, currently or in the past? **Not to my knowledge**
- Could you describe current or past application of pesticides and/or herbicides at the property? **You would need to check with tenant / farmer**
- How many years have you (the owner) been associated with the property? **Actively for the last 35+ years The property has been in my family for + - 50 years**

John Sellman | STAFF GEOLOGIST | **ATC Group Services LLC**
 Office +1 209 579 2221 | Cell +1 209 872 5291



1117 Lone Palm Avenue, Suite B | Modesto, CA 95351
 Fax +1 209 579 2225 | john.sellman@atcgs.com | www.atcgroupservices.com

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John Sellman

From: CEPA Public Records <cepascc-ca@public-records-requests.com>
Sent: Friday, April 24, 2020 3:30 PM
To: John Sellman
Subject: [EXTERNAL] Your first record request #20-615 has been opened.

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Hi there

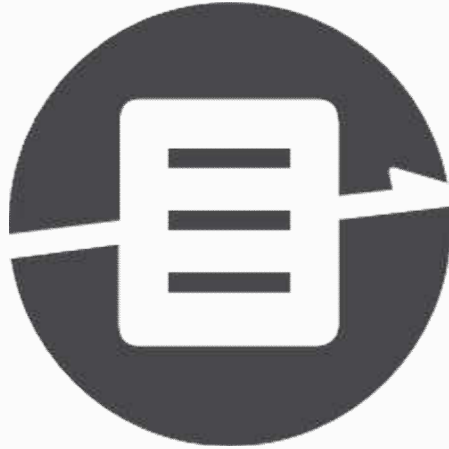
Your first CEPA record request (request number #20-615) has been submitted. It is currently unpublished and is not available for the general public to view.

View Request 20-615

<http://cepascc-ca.nextrequest.com/requests/20-615>

As the requester, you can always see the status of your request by signing into the CEPA Public Records portal [here](#).

If you haven't already activated your account, [click here](#) to get started. Once your account is activated, your request will be visible at the following link: [Request #20-615](#).



POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our [help page](#)

John Sellman

From: CEPA Public Records <cepascc-ca@public-records-requests.com>
Sent: Friday, April 24, 2020 5:15 PM
To: John Sellman
Subject: [EXTERNAL] Your CEPA public records request #20-615 has been closed.

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Hi there

Record request #20-615 has been closed. The closure reason supplied was:

Good afternoon, John.

Thank you for your recent record request received on 04.24.20 for the following address in GILROY:

1445 Pacheco Pass Hy

We have no records for the information requested for this location. However, additional electronic documents may be found on the following websites:

- Local Oversight Program (LOP)
- GEOTracker (GT)
- [Spill Reports Website – California Office of Emergency Services \(Cal OES\)](#):

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you

requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- UNIDOCs – Who regulates what in Santa Clara County

View Request 20-615

<http://cepascc-ca.nextrequest.com/requests/20-615>



POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our [help page](#)

John Sellman

From: noreply@civicplus.com
Sent: Wednesday, April 29, 2020 3:38 PM
To: John Sellman
Subject: [EXTERNAL] Online Form Submittal: Request for Public Records

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Request for Public Records

PLEASE NOTE: *The City of Gilroy has declared a state of emergency and City Hall will be closed starting March 17, 2020. During that time, the City can only provide essential services and has been advised by the City Attorney's Office that Public Records Act Requests, while important, are not considered an essential service. We appreciate the importance of your request, but until such time City Hall again opens fully for all services, time limits to respond to public records act requests have been suspended.*

Thank you for your public records request and we will respond to you as soon as we are able.

Requestor	John Sellman, ATC Group Services LLC
-----------	--------------------------------------

Date	4/29/2020
------	-----------

Address	1117 Lone Palm Avenue, Ste. 201B
---------	----------------------------------

Email Address	john.sellman@atcgs.com
---------------	------------------------

Daytime Phone & Extension	2095792221
---------------------------	------------

Personal contact information including phone number, email and address is not required in order to file a public records request. This form may be submitted to request copies of various records that are maintained. The City intends to respond to you within 24 hours of the request, to identify the date in which the record will be provided. The City will make every effort to provide responsive records in electronic format if the record is maintained as such.

Description of the public record or records	From the City of Gilroy Building, Life and Environmental Safety (Gilroy BLES), I am requesting hazardous materials &
---------------------------------------------	----------------------------------------------------------------------------------------------------------------------

requested including record type, name of document, name of project, or specific information desired.

hazardous waste files, release files, underground or above ground storage tank files, or local oversight program (LOP) files, if any for 1445 Pacheco Pass Hy, Gilroy, CA 95020.

John Sellman

From: noreply@civicplus.com
Sent: Wednesday, April 29, 2020 3:38 PM
To: John Sellman
Subject: [EXTERNAL] Online Form Submittal: Request for Public Records

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Thank you for your public records request and we will respond to you as soon as we are able.

Requestor	John Sellman, ATC Group Services LLC
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Date	4/29/2020
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Address	1117 Lone Palm Avenue, Ste. 201B
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Email Address	john.sellman@atcgs.com
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Daytime Phone & Extension	2095792221
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Description of the public record or records	From the City of Gilroy Building, Life and Environmental Safety (Gilroy BLES), I am requesting hazardous materials &
---------------------------------------------	----------------------------------------------------------------------------------------------------------------------

requested including record type, name of document, name of project, or specific information desired.

hazardous waste files, release files, underground or above ground storage tank files, or local oversight program (LOP) files, if any for 1445 Pacheco Pass Hy, Gilroy, CA 95020.

John Sellman

From: Suzanne Guzzetta <Suzanne.Guzzetta@ci.gilroy.ca.us>
Sent: Thursday, April 30, 2020 2:21 PM
To: John Sellman
Subject: [EXTERNAL] RE: Online Form Submittal: Request for Public Records

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Good Afternoon,

The City of Gilroy has no records responsive to this request. Unless we hear otherwise, this will be considered fulfillment of this request.

Best regards,

Suzanne Guzzetta, CMC

Deputy City Clerk
City of Gilroy
7351 Rosanna Street
Gilroy, CA 95020
(408) 846-0469
suzanne.guzzetta@cityofgilroy.org

From: noreply@civicplus.com [mailto:noreply@civicplus.com]
Sent: Wednesday, April 29, 2020 2:33 PM
To: Shawna Freels; Suzanne Guzzetta
Subject: Online Form Submittal: Request for Public Records

Request for Public Records

PLEASE NOTE: The City of Gilroy has declared a state of emergency and City Hall will be closed starting March 17, 2020. During that time, the City can only provide essential services and has been advised by the City Attorney's Office that Public Records Act Requests, while important, are not considered an essential service. We appreciate the importance of your request, but until such time City Hall again opens fully for all services, time limits to respond to public records act requests have been suspended.

Thank you for your public records request and we will respond to you as soon as we are able.

Requestor

John Sellman, ATC Group Services LLC

Date	4/29/2020
Address	1117 Lone Palm Avenue
Email Address	john.sellman@atcgs.com
Daytime Phone & Extension	2095792221

Personal contact information including phone number, email and address is not required in order to file a public records request. This form may be submitted to request copies of various records that are maintained. The City intends to respond to you within 24 hours of the request, to identify the date in which the record will be provided. The City will make every effort to provide responsive records in electronic format if the record is maintained as such.

Description of the public record or records requested including record type, name of document, name of project, or specific information desired.	Any building permits for 1445 Pacheco Pass Hwy, Gilroy, CA (APN 841-18-082).
--------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Email not displaying correctly? [View it in your browser.](#)

John Sellman

From: Suzanne Guzzetta <Suzanne.Guzzetta@ci.gilroy.ca.us>
Sent: Thursday, April 30, 2020 2:22 PM
To: John Sellman
Subject: [EXTERNAL] RE: Online Form Submittal: Request for Public Records

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Good Morning,

The City of Gilroy is in receipt of your request for records. At this time, the city is closed according to the Shelter in Place order from the State of California and Santa Clara County and we cannot guarantee a date for response. For records only available in physical format, we will be unable to provide further response until such time as non-essential city services resume. While we expect non-essential services to resume on June 1st, that date may be extended. We thank you for your understanding.

Best regards,

Suzanne Guzzetta, CMC

Deputy City Clerk
City of Gilroy
7351 Rosanna Street
Gilroy, CA 95020
(408) 846-0469
suzanne.guzzetta@cityofgilroy.org

From: noreply@civicplus.com [mailto:noreply@civicplus.com]
Sent: Wednesday, April 29, 2020 3:38 PM
To: Shawna Freels; Suzanne Guzzetta
Subject: Online Form Submittal: Request for Public Records

Request for Public Records

PLEASE NOTE: *The City of Gilroy has declared a state of emergency and City Hall will be closed starting March 17, 2020. During that time, the City can only provide essential services and has been advised by the City Attorney's Office that Public Records Act Requests, while important, are not considered an essential service. We appreciate the importance of your request, but until such time City Hall again opens fully for all services, time limits to respond to public records act requests have been suspended.*

Thank you for your public records request and we will respond to you as soon as we are able.

Requestor John Sellman, ATC Group Services LLC

Date 4/29/2020

Address 1117 Lone Palm Avenue, Ste. 201B

Email Address john.sellman@atcgs.com

Daytime Phone & Extension 2095792221

Personal contact information including phone number, email and address is not required in order to file a public records request. This form may be submitted to request copies of various records that are maintained. The City intends to respond to you within 24 hours of the request, to identify the date in which the record will be provided. The City will make every effort to provide responsive records in electronic format if the record is maintained as such.

Description of the public record or records requested including record type, name of document, name of project, or specific information desired.	From the City of Gilroy Building, Life and Environmental Safety (Gilroy BLES), I am requesting hazardous materials & hazardous waste files, release files, underground or above ground storage tank files, or local oversight program (LOP) files, if any for 1445 Pacheco Pass Hy, Gilroy, CA 95020.
--------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Email not displaying correctly? [View it in your browser.](#)

John Sellman

From: Suzanne Guzzetta <Suzanne.Guzzetta@ci.gilroy.ca.us>
Sent: Monday, April 27, 2020 10:19 AM
To: John Sellman
Subject: [EXTERNAL] RE: Online Form Submittal: Request for Public Records

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Good Morning,

The City of Gilroy is in receipt of your request for records. At this time, the city is closed according to the Shelter in Place order from the State of California and Santa Clara County. For records only available in physical format, we will be unable to provide further response until such time as non-essential city services resume. While we expect non-essential services to resume on May 4th, that date may be extended and we cannot guarantee a date for response. We thank you for your understanding.

Best regards,

Suzanne Guzzetta, CMC

Deputy City Clerk
City of Gilroy
7351 Rosanna Street
Gilroy, CA 95020
(408) 846-0469
suzanne.guzzetta@cityofgilroy.org

From: noreply@civicplus.com [mailto:noreply@civicplus.com]
Sent: Friday, April 24, 2020 3:44 PM
To: Shawna Freels; Suzanne Guzzetta
Subject: Online Form Submittal: Request for Public Records

Request for Public Records

PLEASE NOTE: *The City of Gilroy has declared a state of emergency and City Hall will be closed starting March 17, 2020. During that time, the City can only provide essential services and has been advised by the City Attorney's Office that Public Records Act Requests, while important, are not considered an essential service. We appreciate the importance of your request, but until such time City Hall again opens fully for all services, time limits to respond to public records act requests have been suspended.*

Thank you for your public records request and we will respond to you as soon as we are able.

Requestor	John Sellman, ATC Group Services LLC
Date	4/24/2020
Address	1117 Lone Palm Avenue, Ste. 201B, Modesto, CA 95351
Email Address	john.sellman@atcgs.com
Daytime Phone & Extension	2095792221

Personal contact information including phone number, email and address is not required in order to file a public records request. This form may be submitted to request copies of various records that are maintained. The City intends to respond to you within 24 hours of the request, to identify the date in which the record will be provided. The City will make every effort to provide responsive records in electronic format if the record is maintained as such.

Description of the public record or records requested including record type, name of document, name of project, or specific information desired.	From the City of Gilroy Fire Department, I am requesting aboveground or underground storage tank files, hazardous storage or hazardous waste files, local oversight program (LOP) files or release files for the agricultural property located at 1445 Pacheco Pass Hy, Gilroy, CA 95020.
--------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Email not displaying correctly? [View it in your browser.](#)

John Sellman

From: Machado, John <John.Machado@colliers.com>
Sent: Friday, May 1, 2020 1:33 PM
To: John Sellman
Cc: Machado, John; 'Ken Machado (7m.kenmachado@gmail.com)'
Subject: [EXTERNAL] Environmental Site Assessment at 1445 Pacheco Pass Hwy., Gilroy, CA

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

See my responses **highlighted** below

John Machado

Executive Vice President
Retail Properties Division
CA License No. 00876747
Direct +1 408 282 3862
Cell +1 408 234-2606
Main +1 408 282 3800 | Fax +1 408 282-3855
john.machado@colliers.com | Add as Contact

Please note new address

Colliers International

225 West Santa Clara Street 10th Floor Suite 1000 | San Jose, CA 95113 | United States
www.colliers.com



A charitable giving foundation of Colliers International

From: John Sellman <john.sellman@atcgs.com>
Sent: Friday, May 01, 2020 9:52 AM
To: Machado, John <John.Machado@colliers.com>
Subject: Environmental Site Assessment at 1445 Pacheco Pass Hwy., Gilroy, CA

As part of an Environmental Site Assessment on behalf of Panattoni Development Co. for the property located at 1445 Pacheco Pass Hwy, Gilroy, California (APN 841-18-082). I am required to ask the property owner(s) questions about the property. I understand you are the contact for the property owner(s). If you could provide answers to these questions that would help us complete the process. Thank you for your assistance.

- Have there been any underground storage tanks (i.e. fuel tanks, etc.) or septic systems located at the property currently or in the past? **Not to by knowledge**
- Have there been above ground storage tanks at the property in the past? **Not to my knowledge**

- Are there any wells located at the property? **Possible well for agriculture**
- Do you have any knowledge of past uses of the property? **Row crop farming**
- Have there been any prior Environmental Site Assessments done at the property? **Not to my knowledge** If so, is that report available?
- Have there been prior site investigations into potential soil or groundwater contamination by hazardous materials or petroleum products? **Not to my knowledge** If so, is that report available?
- Do you know if any chemicals, hazardous materials or petroleum products stored at the property, currently or in the past? **Not to my knowledge**
- Could you describe current or past application of pesticides and/or herbicides at the property? **You would need to check with tenant / farmer**
- How many years have you (the owner) been associated with the property? **Actively for the last 35+ years The property has been in my family for + - 50 years**

John Sellman | STAFF GEOLOGIST | **ATC Group Services LLC**
 Office +1 209 579 2221 | Cell +1 209 872 5291



1117 Lone Palm Avenue, Suite B | Modesto, CA 95351
 Fax +1 209 579 2225 | john.sellman@atcgs.com | www.atcgroupservices.com

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX K
LABORATORY REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

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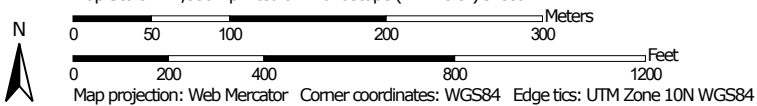
PHASE I ENVIRONMENTAL SITE ASSESSMENT
Project Garlic – 59.87 Acres
1445 Pacheco Pass Hwy
Gilroy, California 95020

APPENDIX L
OTHER SUPPORTING DOCUMENTATION

Soil Map—Eastern Santa Clara Area, California



Map Scale: 1:4,830 if printed on A landscape (11" x 8.5") sheet.



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eastern Santa Clara Area, California

Survey Area Data: Version 15, Sep 16, 2019

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Mar 31, 2019—Apr 24, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Ce	Campbell silty clay, muck substratum	20.2	32.9%
Cg	Clear Lake clay, 0 to 2 percent slopes, occasionally flooded, MLRA 14	41.2	67.1%
Totals for Area of Interest		61.5	100.0%

Eastern Santa Clara Area, California

Ce—Campbell silty clay, muck substratum

Map Unit Setting

National map unit symbol: hbj3

Elevation: 130 to 300 feet

Mean annual precipitation: 16 to 20 inches

Mean annual air temperature: 57 to 61 degrees F

Frost-free period: 250 to 275 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Campbell and similar soils: 85 percent

Minor components: 6 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Campbell

Setting

Landform: Alluvial fans

Landform position (two-dimensional): Footslope

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium

Typical profile

H1 - 0 to 18 inches: silty clay

H2 - 18 to 36 inches: silty clay loam

H3 - 36 to 60 inches: muck, clay

H3 - 36 to 60 inches:

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Somewhat poorly drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat):

Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: Rare

Frequency of ponding: None

Calcium carbonate, maximum in profile: 1 percent

Salinity, maximum in profile: Nonsaline (0.0 to 1.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 5.0

Available water storage in profile: Very high (about 17.3 inches)

Interpretive groups

Land capability classification (irrigated): 3w

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: C
Hydric soil rating: No

Minor Components

Unnamed

Percent of map unit: 2 percent
Landform: Alluvial flats
Hydric soil rating: Yes

Unnamed

Percent of map unit: 2 percent
Landform: Alluvial flats
Hydric soil rating: Yes

Unnamed

Percent of map unit: 2 percent
Hydric soil rating: No

Data Source Information

Soil Survey Area: Eastern Santa Clara Area, California
Survey Area Data: Version 15, Sep 16, 2019

Eastern Santa Clara Area, California

Cg—Clear Lake clay, 0 to 2 percent slopes, occasionally flooded, MLRA 14

Map Unit Setting

National map unit symbol: 2vbsp

Elevation: 130 to 2,400 feet

Mean annual precipitation: 12 to 28 inches

Mean annual air temperature: 57 to 61 degrees F

Frost-free period: 250 to 275 days

Farmland classification: Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

Map Unit Composition

Clear lake and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Clear Lake

Setting

Landform: Basin floors

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Tread, talf

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Clayey alluvium derived from metamorphic and sedimentary rock

Typical profile

Ap - 0 to 6 inches: clay

Bss1 - 6 to 26 inches: clay

Bss2 - 26 to 36 inches: clay

C - 36 to 60 inches: clay

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Poorly drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat):

Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: About 12 to 48 inches

Frequency of flooding: Occasional

Frequency of ponding: Frequent

Calcium carbonate, maximum in profile: 4 percent

Salinity, maximum in profile: Nonsaline to very slightly saline (0.5 to 3.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 7.0

Available water storage in profile: Moderate (about 9.0 inches)

Interpretive groups

Land capability classification (irrigated): 3w

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: D

Hydric soil rating: Yes

Minor Components

Unnamed

Percent of map unit: 5 percent

Landform: Alluvial flats

Hydric soil rating: Yes

Unnamed

Percent of map unit: 5 percent

Landform: Alluvial flats

Hydric soil rating: Yes

Capay

Percent of map unit: 5 percent

Hydric soil rating: No

Data Source Information

Soil Survey Area: Eastern Santa Clara Area, California

Survey Area Data: Version 15, Sep 16, 2019

California drinking water regulations require that water delivered by public water systems be, at all times, pure, wholesome and potable, as required by the Federal and State Safe Drinking Water Acts. To accomplish this mandate, domestic water must meet strict standards, as established in the California Domestic Water Quality and Monitoring Regulations. This regulation includes primary and secondary Maximum Contaminant Levels (MCL) and monitoring frequencies for specified microbiological, chemical and radionuclide contaminants. Primary contaminants are those that may have an adverse health effect. Secondary contaminants are those that may adversely affect the aesthetic quality of the drinking water. The regulation includes the provisions adopted by the federal Safe Drinking Water Act of 1974. The state has direct enforcement responsibility for all public water systems with 200 or more service connections.

The Environmental Protection Agency (EPA) establishes monitoring requirements and maximum contaminant levels. As the EPA develops new standards, California will amend state regulations, which establish water quality requirements for local water supplies. The domestic water supplied by the City of Gilroy meets all current regulations. This report includes the respective Public Health Goal (PHG), or the federal Maximum Contaminant Level Goal (MCLG) for chemicals that do not yet have a PHG.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Gilroy is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/regulatory-information-topic/regulatory-information-topic-cross-cutting-issues#lead>

Tables 1, 2, 3, 4, and 5 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The SWRCB requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, are more than one year old.

TABLE 1 - SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA 2018

Microbiological Contaminants (to be completed only if there was a detection of bacteria)	Highest No. of detections	No. of months in violation	MCL	MCLG	Typical Source of Bacteria
Total Coliform Bacteria	(in a month) 1	0	More than 5% samples in a month with a detection	0	Naturally present in the environment
Fecal Coliform or <i>E. coli</i>	(in a year) 0	0	A routine sample and a repeat sample detect total coliform and either sample also detects fecal coliform or <i>E. coli</i>	0	Human and animal fecal waste

TABLE 2 - CUSTOMER TAP LEAD/COPPER SAMPLING

Lead and Copper (to be completed only if there was a detection of lead or copper in the last sample set)	No. of samples collected	90th percentile level detected	Schools that have requested lead sampling	No. Sites exceeding AL	AL	MCLG	Typical Source of Contaminant
Lead (ppb) 6/1/2018	30	5.4	24	0	15	2	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm) 6/1/2018	30	0.350	N/A	0	1.3	0.3	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives

TABLE 3 - SAMPLING RESULTS FOR SODIUM AND HARDNESS

Chemical or Constituent (and reporting units)	Sample Date	Avg. Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Sodium (ppm)	5/3/2018	26.44	17-58	none	none	Generally found in ground and surface water
Hardness (ppm)	5/3/2018	236	174-271	none	none	Generally found in ground and surface water

TABLE 4 - DETECTION OF CONTAMINANTS WITH A PRIMARY DRINKING WATER STANDARD

Chemical or Constituent (and reporting units)	Sample Date	Avg. Level Detected	Range of Detection	MCL	PHG (MCLG)	Typical Source of Contaminant
Perchlorate (ppb)	2018	0.73	N/D-2.9	6	6	An inorganic chemical used in rocket propellant, fireworks, explosives, flares, matches, and a variety of industries
Fluoride (ppm)	2018	0.07	ND-0.12	2	1 (NA)	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
Nitrate (N) (ppm)	Quarterly 2018	5	2.7-8.5	10	10 (NA)	Runoff and leaching from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Tetrachloroethylene [PCE] (ppb)	Monthly 2018	0.016	ND-2.7	5	0.06 (NA)	Leaching from PVC pipes; discharge from factories, dry cleaners and auto shops (metal degreaser)
Total trihalomethanes [THMs] (ppb)	Quarterly 2018	4.0	ND-8.5	80	NA (NA)	By-product of drinking water chlorination
Total Haloacetic Acids [HAA5] (ppb)	Quarterly 2018	1.5	0-3.4	60	NA (NA)	By-product of drinking water chlorination
Sodium	Quarterly 2018	26.44	17-58	N/A	N/A	Generally found in ground and surface water
Hardness	Quarterly 2018	235.56	174-271	N/A	N/A	Generally found in ground and surface water

TABLE 5 - DETECTION OF CONTAMINANTS WITH A SECONDARY DRINKING WATER STANDARD

Chemical or Constituent (and reporting units)	Sample Date	Avg. Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Chloride (ppm)	5/3/2018	31.89	21-59	500	NA (NA)	Runoff/leaching from natural deposits; seawater influence
Specific Conductance (micromhos/cm)	5/3/2018	548.89	450-630	1600	NA (NA)	Substances that form ions when in water; seawater influence
Sulfate (ppm)	5/3/2018	38.56	31-54	500	NA (NA)	Runoff/leaching from natural deposits, industrial wastes
Total dissolved solids [TDS] (ppm)	5/3/2018	346	300-400	1000	NA (NA)	Runoff/leaching from natural deposits

TABLE 6 - DETECTION OF UNREGULATED CONTAMINANTS

Chemical or Constituent	Sample Date	Level Detected	Action Level	Health Effects Language
Vanadium (ppb)	7/8/03	Avg. 1.19 (ND-5.0)	50	The babies of some pregnant women who drink water containing vanadium in excess of the action level may have an increased risk of developmental effects, based on studies in laboratory animals

*Any violation of an MCL or AL is asterisked. Additional information regarding the violation is provided below.



Annual Water Quality Report 2018

Presented By
The City of Gilroy
Water Department

The report contains important information about your drinking water. Translate it or speak with someone who understands it.

Este informe contiene información muy importante sobre su agua beber. Tradúzcalo ó hable con alguien que lo entienda bien.

**Chi tiết này thật quan trọng.
Xin nhờ người dịch cho quý vị.**

此份有關你的食水報告,內有重要資料和訊息,請找他人為你翻譯及解釋清楚。

We test the drinking water quality for many constituents as required by State and Federal Regulations. This report shows the results of our monitoring for the period of January 1 – December 31, 2018.

The City of Gilroy is committed to providing a safe and reliable supply of excellent quality drinking water that meets Federal and State regulations. This brochure is a snapshot of the quality of water that we provided in 2018. Included are the details about the source of the City's water, what it contains, and how it compares to State standards. We are committed to providing you with information because informed customers are the best allies. The City encourages public interest and participation in decisions affecting the community's drinking water supply. Our City Council generally meets at 6:00 P.M. on the first and third Monday of each month at City Hall. The Santa Clara Valley Water District Board (SCVWD) of Directors meetings are on the first and third Tuesday of each month at 9:30 a.m. (and the fifth Tuesday at 7:30 p.m. when applicable). The City of Gilroy will take any steps necessary to ensure that your water continues to meet safe drinking water standards.

The State Water Resources Control Board (SWRCB), Drinking Water Field Operations Branch, requires water agencies to annually notify their customers of the constituents or elements in their drinking water.

This is not the result of punitive action, nor is it indicative of any violation of treatment practices. It is strictly a mandated public information service legislated to keep you informed each year of the facts about your drinking water.



Water System

The City of Gilroy obtains its municipal water supply from ground-water well sources within the Llagas Basin Aquifer. The City currently operates nine water wells that vary in depth that are located throughout the City. In 2018, these wells supplied 57,302 residents with water for personal and industrial use. Gilroy treats our water with chlorine disinfection to remove or reduce harmful contaminants that may come from the source water. The City has performed a Source Water Assessment of our water which identifies possible impacts to water quality. Our source water is considered most vulnerable to the following activities: gas stations, dry cleaners, and metal plating/finishing/fabricating. A copy of the Source Water Assessment is available by contacting Engineering at (408) 846-0450. If you have any questions regarding this report or the water system, please contact Jeff Castro at (408) 846-0271.

As the Environmental Protection Agency (EPA) develops new standards, California will amend state regulations that establish water quality requirements for local water supplies. The domestic water supplied by the City of Gilroy meets all current regulations. This report includes the respective public health goal (PHG), or the federal maximum contaminant level goal (MCLG) for chemicals that do not yet have a PHG.

System Improvement

To meet the growing needs of our customers, the City of Gilroy is continually evaluating, maintaining and improving our water system. The City has installed variable frequency drive's (VFDs) on three wells in an effort to reduce energy costs and maintain system pressure during high demand. The City is also installing larger pumps at Booster Station 5, and beginning initial design for the development of a new well at McCarthy Ranch on the south side of the City. We are currently working on the First Street Water Main Replacement, scheduled for completion in August 2019.

The State Water Resources Control Board (SWRCB) required all cities in California to do an inventory of service lines containing lead, or lead containing materials, in their water systems. In June 2018 we completed our inventory and identified that we have 450 steel services (about 3% of the system) that have materials containing small amounts of lead in our distribution system. The City has begun systematically removing and replacing these services as required. It is important to note that the groundwater that makes up 100% of the Gilroy supply does not have the corrosive properties found in other parts of the country that has resulted in elevated amounts of lead

in the water. Gilroy participates in the mandatory tri-annual testing and reporting on lead and copper in our water. The levels observed in that specialized testing are extremely low, well below any level of danger or concern. In fact, the State has allowed Gilroy to reduce the amount of testing due to the lack of any level of concern over lead in the system. The City will be submitting a timeline to SWRCB in 2020 regarding the plan for removal of all of the remaining steel services.

Perchlorate Monitoring Continues

The perchlorate plume that originated at the Olin Site in Morgan Hill has contaminated wells as far south as Gilman Road. The City of Gilroy has tested for perchlorate monthly since February 2003 and annually since 2008. We will continue to monitor annually for perchlorate. For more information about the perchlorate contamination/cleanup check the Santa Clara Valley Water District's web site at <http://www.valleywater.org/index.htm>

On March 11, 2004, the Office of Environmental Health Hazard Agency (OEHHA) announced the publication of a Public Health Goal for perchlorate of 6 ppb (parts per billion). The SWRCB revised the Action Level on the same day to 6 ppb. Both web sites have been revised with this latest information. SWRCB: http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Perchlorate.shtml

OEHHA: <http://www.oehha.ca.gov>

The United States Environmental Protection Agency (USEPA) has more information regarding perchlorate at their web site: <http://www.epa.gov/safewater/index.html> Research and analysis of the effects of perchlorate are continuing. For the latest information see the websites listed above.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Act Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek the advice about drinking water from their health care providers.

USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Water Conservation

State agencies, led by the State Water Resources Control Board, has executed a statewide water conservation campaign to make all Californians aware and encourage personal actions to reduce water usage. More information is available about water conservation and actions at the following website: http://www.waterboards.ca.gov/water_issues/program/conservation_portal/

Water conservation measures not only save our water supply, but can also cut the cost of water treatment. By conserving water, we can reduce the energy costs of pumping at the treatment facility and chemical costs for processing the water. There are several measures you, as the water consumer, can do to conserve on water usage.

Conservation measures you can use inside your home include:

1. Fix leaky faucets, pipes, toilets, etc.
2. Install water-saving devices in faucets, toilets and appliances. Simply replacing old fixtures with a new one will reduce water consumption by nearly one-half. (See Santa Clara Valley Water District web site for rebates available for water saving devices at <http://www.valleywater.org>)
3. Wash only full loads of laundry.
4. Don't use the toilet for trash disposal.
5. Take shorter showers. Do not let the water run while shaving, washing, brushing teeth, or cleaning fruits and vegetables.
6. Soak dishes before washing. Run the dishwasher only when full.
7. Purchase an energy efficient washing machine and dishwasher and receive a rebate.

You can conserve outdoors as well:

1. Water the lawn and garden as little as possible. Outdoor watering is more efficient between 7 p.m. and 3 a.m., and also reduces demand during peak use periods.
2. Use mulch around plants and shrubs or choose plants that don't need much water. Get a rebate for replacing your lawn at www.valleywater.org/landscaperebateprogram.
3. Repair leaks in faucets and hoses. Use water-saving nozzles.

4. Wash your car at a commercial carwash that recirculates its water.
5. Sweep clippings, leaves, and dirt from walks and driveways rather than using the hose.
6. Obey any and all water use restrictions and regulations. Consult the City of Gilroy website at www.cityofgilroy.org/waterconservation for the latest water conservation regulations.

Contaminants

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water before we treat it include:

- *Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.*
- *Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.*
- *Pesticides and herbicides, which may come from a variety of sources such as agricultural, urban stormwater runoff, and residential uses.*
- *Organic Chemical Contaminants, including synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.*
- *Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.*

In order to ensure that tap water is safe to drink, the US Environmental Protection Agency (USEPA) and the SWRCB prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. Department regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

Nitrate in drinking water at levels above 10 mg/L is a health risk for infants less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry

oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women, and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

Definitions

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The level of a disinfectant added for water treatment that may not be exceeded at the consumer's tap.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a disinfectant added for water treatment below which there is no known or expected risk to health. MRDLGs are set by the U.S. Environmental Protection Agency.

Primary Drinking Water Standards: MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

NA: not applicable

ND: not detectable at testing limit

ppm: parts per million or milligrams per liter (mg/L)

ppb: parts per billion or micrograms per liter (ug/L)

ppt: parts per trillion or nanograms per liter (ng/L)

pCi/L: picocuries per liter (a measure of radiation)

Regulatory Action Levels (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Project Garlic

1445 Pacheco Pass Hy
Gilroy, CA 95020

Inquiry Number: 6049489.2s
April 28, 2020

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Primary Map	2
Secondary Map	3
Map Findings	4
Record Sources and Currency	GR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	1	0
State and tribal registered storage tank lists	0.25	0	4	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	4	4
Local Lists of Registered Storage Tanks	0.25	0	4	1
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	8	2

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

PROJECT GARLIC
1445 PACHECO PASS HY
GILROY, CA 95020

COORDINATES

Latitude (North):	37.005286 - 37° 0' 19.033813"
Longitude (West):	121.545367 - 121° 32' 43.311768"
Elevation:	182 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
WESTSIDE TRANSPORT HIST LUST: HIST LUST SANTA CLARA CERS: CERS LUST: LUST	1351 PACHECO PASS HWY	<1/10 SE	▲ A4	41
RECOLOGY SOUTH VALLEY CIWQS: CIWQS NPDES: NPDES HAZNET: HAZNET HWTS: HWTS AST: AST	1351 PACHECO PASS HWY	<1/10 SE	▲ A5	44
RECOLOGY SOUTH VALLEY UST: UST	1351 PACHECO PASS HWY	<1/10 SE	▲ A6	93
WESTSIDE TRANSPORT, INC. UST: UST	1351 PACHECO PASS ROAD	<1/10 SE	▲ A7	93
CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC EMI: EMI CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE AST: AST	1400 PACHECO PASS HWY	<1/10 SE	▲ A9	98

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
WESTSIDE TRANSPORT FINDS: FINDS ECHO: ECHO RCRA NonGen / NLR: RCRA NonGen / NLR	1351 PACHECO PASS HWY	<1/10 SE	▲ A1	9
RECOLOGY SOUTH VALLEY CIWQS: CIWQS CERS TANKS: CERS TANKS CERS: CERS NPDES: NPDES CERS HAZ WASTE: CERS HAZ WASTE	1351 PACHECO PASS HWY	<1/10 SE	▲ A2	11
RECOLOGY SOUTH VALLEY RCRA NonGen / NLR: RCRA NonGen / NLR	1351 PACHECO PASS HWY	<1/10 SE	▲ A3	40
WESTSIDE TRANSPORT HIST LUST: HIST LUST SANTA CLARA CERS: CERS LUST: LUST	1351 PACHECO PASS HWY	<1/10 SE	▲ A4	41

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
RECOLOGY SOUTH VALLEY CIWQS: CIWQS NPDES: NPDES HAZNET: HAZNET HWTS: HWTS AST: AST	1351 PACHECO PASS HWY	<1/10 SE	▲ A5	44
CALPINE GILROY COGEN, L.P. CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	1400 PACHECO PASS HWY	<1/10 SE	▲ A8	93
CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC EMI: EMI CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE AST: AST	1400 PACHECO PASS HWY	<1/10 SE	▲ A9	98
CHEVRON STATION# 305237/2217 CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	7110 CAMINO ARROYO	<1/10 WNW	▲ 10	114
HOMEGOODS 0354 CERS HAZ WASTE: CERS HAZ WASTE	950 RENZ LN STE 70	1/10 - 1/3 WNW	▲ G11	120
ULTA BEAUTY #710 (GILROY, CA) CERS HAZ WASTE: CERS HAZ WASTE	950 RENZ LN	1/10 - 1/3 WNW	▲ G12	123
OLD NAVY 3418 CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS	950 RENZ LN	1/10 - 1/3 WNW	▲ G13	125
WALMART #2002 CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	7150 CAMINO ARROYO	1/10 - 1/3 WNW	▲ 14	128

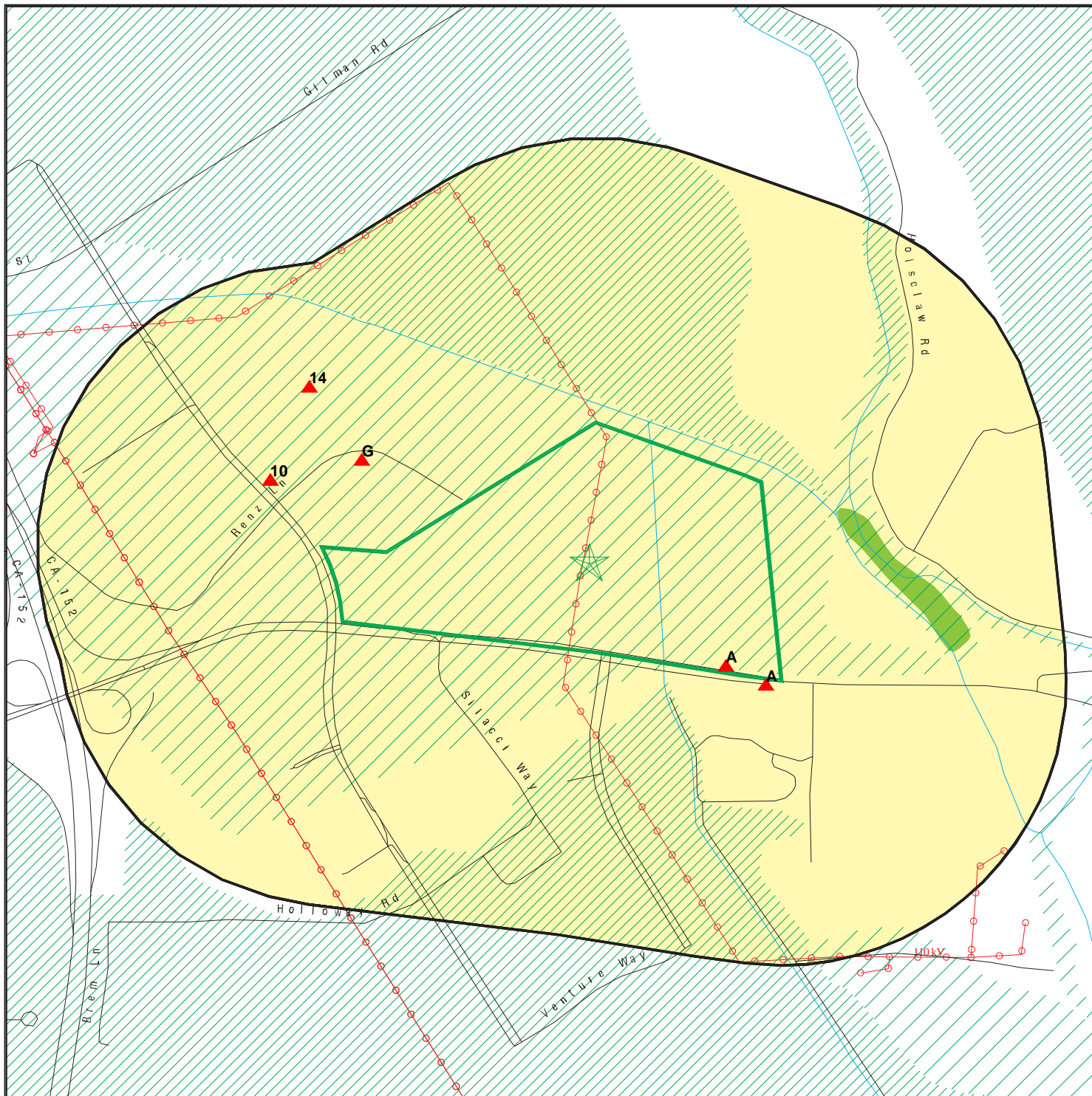
EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

PRIMARY MAP - 6049489.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

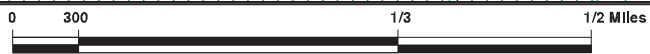
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

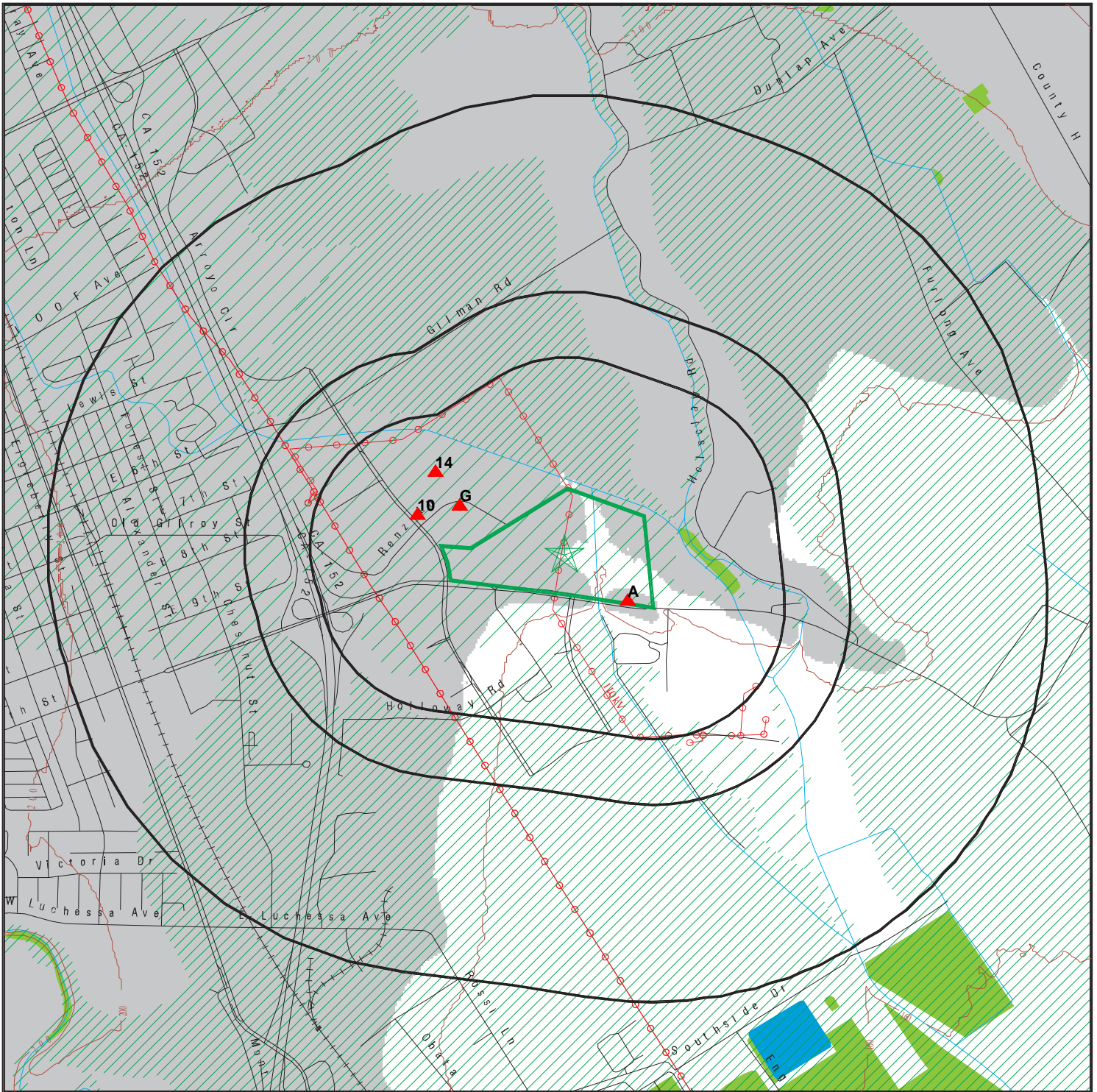


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy CA 95020
 LAT/LONG: 37.005286 / 121.545367

CLIENT: ATC Group Services LLC
 CONTACT: John Sellman
 INQUIRY #: 6049489.2s
 DATE: April 27, 2020 8:52 am

SECONDARY MAP - 6049489.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

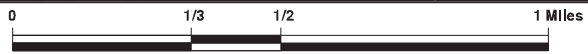
0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Project Garlic
 ADDRESS: 1445 Pacheco Pass Hy
 Gilroy CA 95020
 LAT/LONG: 37.005286 / 121.545367

CLIENT: ATC Group Services LLC
 CONTACT: John Sellman
 INQUIRY #: 6049489.2s
 DATE: April 27, 2020 8:51 am

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles)	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
	Relative Elevation Feet Above Sea Level	
Worksheet:		
Comments: Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

WESTSIDE TRANSPORT 1351 PACHECO PASS HWY, GILROY, CA, 95021		1001231456
▲ A1	SE <1/10 (0 ft. / 0 mi.)	Other Ascertainable Records
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

RCRA NonGen / NLR: Other Ascertainable Records

Date form received by agency: 1998-10-26 00:00:00.0
 Facility name: WESTSIDE TRANSPORT INC DBA TRICNTY TRANS
 Facility address: 1351 PACHECO PASS HWY
 GILROY, CA 95020
 EPA ID: CAR000045773
 Mailing address: P O OX 1265
 GILROY, CA 95021
 Contact: CHRIS EATON
 Contact address: P O OX 1265
 GILROY, CA 95021
 Contact country: US
 Contact telephone: 408-847-7080
 Contact email: Not Reported
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WS TRANS INC DBA TRICNTY TRN
 Owner/operator address: P O BOX 605
 GILROY, CA 95020
 Owner/operator country: Not Reported

MAP FINDINGS

WESTSIDE TRANSPORT, 1351 PACHECO PASS HWY, GILROY, CA 95021 (Continued)

Owner/operator telephone: 408-842-2484
Owner/operator email: Not Reported
Owner/operator fax: Not Reported
Owner/operator extension: Not Reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not Reported
Owner/Op end date: Not Reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS: Other Ascertainable Records

Registry ID: 110066441586
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066441586

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002925103
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002925103

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains <http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4nq4O6nrlqkl2zWODv6tc9aXrDel9Z30oktjISmAeOz3CWtp8.qDacvOc48JtY.cJf7IVa3oXjBAOfDg5eV6B7o90.ZoN4aBnbjQOF28qO7d6HJ8g9rBfIN42fkwnICm6MMzW5WSr4AeDvqvQE9SztITczS4RZa.IX4S2TyD7DeHw4zVnOtgSX3cwOS56Eb2Mprctl4X8HJkxalya2jkz0RWse6xFDPivoxBUutjlcTn6ZcaaCX77AT3DNdexPBKi9vpZ2J1PL03loDw48dtoajZ8uOqSrCmsl4sSnYXqPB3D MOOO6l.2lmsq1g23AhkftlE2ylzsnWmx2EADDlvfS3qctAycVT4wbaPrX2v5WJDpReTW3Ok9p4ZRe6Ks0FL08c7BntRvjRz85vSKsmkS2> additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid: 1001231456
Registry ID: 110002925103

MAP FINDINGS

WESTSIDE TRANSPORT, 1351 PACHECO PASS HWY, GILROY, CA 95021 (Continued)

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002925103>
 Name: WESTSIDE TRANSPORT INC DBA TRICNTY TRANS
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020

RECOLOGY SOUTH VALLEY 1351 PACHECO PASS HWY, GILROY, CA, 95020		S108220865
▲ A2	SE <1/10 (0 ft. / 0 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 10409200
 CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 10409200
 CERS Description: Underground Storage Tank

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 10409200
 CERS Description: Aboveground Petroleum Storage

NPDES: Other Ascertainable Records

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 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 431018815

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

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:	05/27/2004
Operator Name:	Recology South Valley
Operator Address:	1351 Pacheco Pass Hwy
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	186416
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	3 431018815
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	05/27/2004
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Recology South Valley
Discharge Address:	1351 Pacheco Pass Hwy
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

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 FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	3
Regulatory Measure ID:	186416
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	3 431018815
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:	05/27/2004
Status:	Active
Status Date:	05/27/2004
Place Size:	17.2
Place Size Unit:	Acres
Contact:	Phil Couchee
Contact Title:	General Manager
Contact Phone:	408-842-3358
Contact Phone Ext:	Not Reported
Contact Email:	pcouchee@recology.com
Operator Name:	Recology South Valley
Operator Address:	1351 Pacheco Pass Hwy
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Phil Couchee
Operator Contact Title:	General Manager
Operator Contact Phone:	408-842-3358
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	pcouchee@recology.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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

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: N
 Receiving Water Name: Llagas Creek
 Certifier: Phil Couchee
 Certifier Title: General Manager
 Certification Date: 18-JUN-15
 Primary Sic: 4212-Local Trucking Without Storage
 Secondary Sic: Not Reported
 Tertiary Sic: Not Reported

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Facility Status: Active
 NPDES Number: CAS000001
 Region: 3
 Agency Number: 0
 Regulatory Measure ID: 186416
 Place ID: Not Reported
 Order Number: 97-03-DWQ
 WDID: 3 431018815
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not Reported
 Effective Date Of Regulatory Measure: 05/27/2004
 Termination Date Of Regulatory Measure: Not Reported
 Expiration Date Of Regulatory Measure: Not Reported
 Discharge Address: 1351 Pacheco Pass Hwy

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Discharge Name:	Recology South Valley
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
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:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	186416
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	3 431018815
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	05/27/2004
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Recology South Valley
Discharge Address:	1351 Pacheco Pass Hwy
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

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
NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	3
Regulatory Measure ID:	186416
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

WDID:	3 431018815
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:	05/27/2004
Status:	Active
Status Date:	05/27/2004
Place Size:	17.2
Place Size Unit:	Acres
Contact:	Phil Couchee
Contact Title:	General Manager
Contact Phone:	408-842-3358
Contact Phone Ext:	Not Reported
Contact Email:	pcouchee@recology.com
Operator Name:	Recology South Valley
Operator Address:	1351 Pacheco Pass Hwy
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Phil Couchee
Operator Contact Title:	General Manager
Operator Contact Phone:	408-842-3358
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	pcouchee@recology.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:	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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

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:	Llagas Creek
Certifier:	Phil Couchee
Certifier Title:	General Manager
Certification Date:	18-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

CIWQS: Other Ascertainable Records

Name:	RECOLOGY SOUTH VALLEY
Address:	1351 PACHECO PASS HWY
City,State,Zip:	GILROY, CA 95020
Agency:	Recology South Valley
Agency Address:	1351 Pacheco Pass Hwy, Gilroy, CA 95020
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 431018815
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	05/27/2004
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:	37.00339
Longitude:	-121.5422

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

CERS: Other Ascertainable Records

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 10409200
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-15-2016
 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 09/15/2016. Hazardous waste label was faded and illegible. Operator corrected the labeling violation immediately.
 Violation Division: Gilroy City Fire Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-30-2019
 Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
 Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
 Violation Notes: Pump #2 UDC sensor not working at time of inspection.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-15-2016
 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 09/15/2016. One test boot from previous secondary containment testing had not been pulled back or positioned to detect a leak at the earliest moment possible. UST service technician pulled back the test boot to the proper position.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 07-01-2004
 Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Deficient Report
 Violation Notes: Failure to submit annual report.
 Violation Division: Water Boards
 Violation Program: INDSTW
 Violation Source: SMARTS

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 01-15-2019
 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: All 3 flapper valves failed the inspection for having the flapper valve set greater than 95%.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-28-2017
 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 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 11/17/2017. Repairs made-replaced drain valve in spill bucket on 11/6/17; Retested on 11/17/17 - passed.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-15-2016
 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 09/15/2016. Two separate violations for not detecting a leak at the earliest possible moment. Sensor in the northern sump was not at the lowest point. UST service technician corrected immediately.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Evaluation:

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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Secondary containment test due 9/2015.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-15-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill prevention Equipment Inspection.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
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:	Last review of SPCC was 8/12/2014. SPCC covers oil (new & used) storage for repair shop.
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
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:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2017
Violations Found:	Yes

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Type: Routine done by local agency
 Eval Notes: Split tank annular space sensor fail-replacement within 30 days; Spill bucket for 20k tank failed-suspect loose adapter; Spill bucket for 9k tank failed-loose nipple. Repairs/replacements/retest to occur within 30 days.
 Eval Division: Gilroy City Fire Department
 Eval Program: UST
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-30-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-28-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-28-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-30-2013
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: PE prepared SPCC 6/09.
 Eval Division: Gilroy City Fire Department
 Eval Program: APSA
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-30-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
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:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tiered 1 Facility
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Secondary containment testing SB989
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is in compliance with requirements. CERS updated 9/13.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification
Eval Division:	Gilroy City Fire Department
Eval Program:	UST

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Source: CERS

Enforcement Action:

Site ID: 147018
 Site Name: Recology South Valley
 Site Address: 1351 PACHECO PASS HWY
 Site City: GILROY
 Site Zip: 95020
 Enf Action Date: 09-10-2004
 Enf Action Type: Notice of Violation
 Enf Action Description: Notice of Violation
 Enf Action Notes: Failure to submit annual report.
 Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS

Coordinates:

Site ID: 147018
 Facility Name: Recology South Valley
 Env Int Type Code: HWG
 Program ID: 10409200
 Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.003200
 Longitude: -121.541090

Affiliation:

Affiliation Type Desc: Legal Owner
 Entity Name: Recology South Valley
 Entity Title: Not Reported
 Affiliation Address: 1351 Pacheco Pass HWY
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95020
 Affiliation Phone: (408) 842-3358

Affiliation Type Desc: UST Permit Applicant
 Entity Name: Chris Gibson
 Entity Title: Environmental Manager
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (415) 286-3523

Affiliation Type Desc: UST Tank Operator
 Entity Name: Recology South Valley

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Entity Title: Not Reported
 Affiliation Address: 1351 Pacheco Pass Hwy
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95020
 Affiliation Phone: (408) 846-1396

Affiliation Type Desc: UST Tank Owner
 Entity Name: Delores & Alfred DeFrancesco
 Entity Title: Not Reported
 Affiliation Address: 8807 Leavesley Road
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95020
 Affiliation Phone: (408) 842-4647

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1351 Pacheco Pass HWY
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020
 Affiliation Phone: Not Reported

Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not Reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
 Entity Name: Chris Gibson
 Entity Title: Not Reported
 Affiliation Address: 1351 Pacheco Pass Hwy
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020
 Affiliation Phone: Not Reported

Affiliation Type Desc: Operator
 Entity Name: Recoloy South Valley
 Entity Title: Not Reported
 Affiliation Address: Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(408) 842-3358
Affiliation Type Desc:	Parent Corporation
Entity Name:	Recology South Valley
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:	Not Reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Hannah Towne
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:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	CHRIS GIBSON
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Recology South Valley
Entity Title:	Operator
Affiliation Address:	1351 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95020
Affiliation Phone:	Not Reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Delores & Alfred DeFrancesco
Entity Title:	Not Reported
Affiliation Address:	8807 Leavesley Road
Affiliation City:	Gilroy
Affiliation State:	CA

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Affiliation Country: United States
 Affiliation Zip: 95020
 Affiliation Phone: (408) 842-4647

 Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 147018
 CERS ID: 261675
 CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-15-2016
 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 09/15/2016. Hazardous waste label was faded and illegible. Operator corrected the labeling violation immediately.
 Violation Division: Gilroy City Fire Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-30-2019
 Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
 Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
 Violation Notes: Pump #2 UDC sensor not working at time of inspection.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-15-2016
 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 09/15/2016. One test boot from previous secondary containment testing had not been pulled back or positioned to detect a leak at the earliest moment possible. UST service technician pulled back the test boot to the proper position.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 07-01-2004
 Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Deficient Report
 Violation Notes: Failure to submit annual report.
 Violation Division: Water Boards

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Violation Program: INDSTW
 Violation Source: SMARTS
 Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 01-15-2019
 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: All 3 flapper valves failed the inspection for having the flapper valve set greater than 95%.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS
 Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-28-2017
 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 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 11/17/2017. Repairs made-replaced drain valve in spill bucket on 11/6/17; Retested on 11/17/17 - passed.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS
 Site ID: 147018
 Site Name: Recology South Valley
 Violation Date: 09-15-2016
 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 09/15/2016. Two separate violations for not detecting a leak at the earliest possible moment. Sensor in the northern sump was not at the lowest point. UST service technician corrected immediately.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-15-2016
 Violations Found: Yes

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Secondary containment test due 9/2015.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-15-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill prevention Equipment Inspection.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
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:	Last review of SPCC was 8/12/2014. SPCC covers oil (new & used) storage for repair shop.
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
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:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Date: 09-28-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Split tank annular space sensor fail-replacement within 30 days; Spill bucket for 20k tank failed-suspect loose adapter; Spill bucket for 9k tank failed-loose nipple. Repairs/replacements/retest to occur within 30 days.
 Eval Division: Gilroy City Fire Department
 Eval Program: UST
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-30-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-28-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-28-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-30-2013
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: PE prepared SPCC 6/09.
 Eval Division: Gilroy City Fire Department
 Eval Program: APSA
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-30-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
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:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tiered 1 Facility
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Secondary containment testing SB989
Eval Division:	Gilroy City Fire Department

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is in compliance with requirements. CERS updated 9/13.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 147018
Site Name: Recology South Valley
Site Address: 1351 PACHECO PASS HWY
Site City: GILROY
Site Zip: 95020
Enf Action Date: 09-10-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 147018
Facility Name: Recology South Valley
Env Int Type Code: HWG
Program ID: 10409200
Coord Name: Not Reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.003200
Longitude: -121.541090

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Recology South Valley
Entity Title: Not Reported
Affiliation Address: 1351 Pacheco Pass HWY
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-3358

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chris Gibson
Entity Title: Environmental Manager
Affiliation Address: Not Reported
Affiliation City: Not Reported
Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: (415) 286-3523

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Affiliation Type Desc: UST Tank Operator
 Entity Name: Recology South Valley
 Entity Title: Not Reported
 Affiliation Address: 1351 Pacheco Pass Hwy
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95020
 Affiliation Phone: (408) 846-1396

 Affiliation Type Desc: UST Tank Owner
 Entity Name: Delores & Alfred DeFrancesco
 Entity Title: Not Reported
 Affiliation Address: 8807 Leavesley Road
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95020
 Affiliation Phone: (408) 842-4647

 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1351 Pacheco Pass HWY
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020
 Affiliation Phone: Not Reported

 Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not Reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

 Affiliation Type Desc: Environmental Contact
 Entity Name: Chris Gibson
 Entity Title: Not Reported
 Affiliation Address: 1351 Pacheco Pass Hwy
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020
 Affiliation Phone: Not Reported

 Affiliation Type Desc: Operator
 Entity Name: Recoloy South Valley

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

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:	(408) 842-3358
Affiliation Type Desc:	Parent Corporation
Entity Name:	Recology South Valley
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:	Not Reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Hannah Towne
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:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	CHRIS GIBSON
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Recology South Valley
Entity Title:	Operator
Affiliation Address:	1351 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95020
Affiliation Phone:	Not Reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Delores & Alfred DeFrancesco
Entity Title:	Not Reported
Affiliation Address:	8807 Leavesley Road

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95020
 Affiliation Phone: (408) 842-4647

RECOLOGY SOUTH VALLEY 1351 PACHECO PASS HWY, GILROY, CA, 95020-0000		1024808994
▲ A3	SE <1/10 (0 ft. / 0 mi.)	Other Ascertainable Records
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

RCRA NonGen / NLR: Other Ascertainable Records

Date form received by agency: 2004-06-01 00:00:00.0
 Facility name: RECOLOGY SOUTH VALLEY
 Facility address: 1351 PACHECO PASS HWY
 GILROY, CA 95020-0000

 EPA ID: CAL000282666
 Contact: CHRIS GIBSON
 Contact address: 1351 PACHECO PASS HWY
 GILROY, CA 95020

 Contact country: Not Reported
 Contact telephone: 415-286-3523
 Contact email: CGIBSON@RECOLOGY.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHRIS GIBSON
 Owner/operator address: 1351 PACHECO PASS HWY
 GILROY, CA 95020

 Owner/operator country: Not Reported
 Owner/operator telephone: 415-286-3523
 Owner/operator email: Not Reported
 Owner/operator fax: Not Reported
 Owner/operator extension: Not Reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not Reported
 Owner/Op end date: Not Reported

 Owner/operator name: RECOLOGY SOUTH VALLEY
 Owner/operator address: 1351 PACHECO PASS HWY
 GILROY, CA 95020

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020-0000 (Continued)

Owner/operator country: Not Reported
 Owner/operator telephone: 408-846-1396
 Owner/operator email: Not Reported
 Owner/operator fax: Not Reported
 Owner/operator extension: Not Reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not Reported
 Owner/Op end date: Not Reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No
 Violation Status: No violations found

WESTSIDE TRANSPORT 1351 PACHECO PASS HWY, GILROY, CA, 95021		S103881475
▲ A4	SE <1/10 (0 ft. / 0 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

LUST: State and tribal leaking storage tank lists

Name: WESTSIDE TRANSPORT
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95021
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608534122
 Global Id: T0608534122
 Latitude: 37.0040497
 Longitude: -121.5397635
 Status: Completed - Case Closed
 Status Date: 05/11/1999

MAP FINDINGS

WESTSIDE TRANSPORT, 1351 PACHECO PASS HWY, GILROY, CA 95021 (Continued)

Case Worker: Not Reported
 RB Case Number: 2458
 Local Agency: Not Reported
 File Location: Not Reported
 Local Case Number: Not Reported
 Potential Media Affect: Not Reported
 Potential Contaminants of Concern: Diesel
 Site History: Not Reported

LUST:

Global Id: T0608534122
 Action Type: Other
 Date: 01/02/1965
 Action: Leak Reported

Global Id: T0608534122
 Action Type: ENFORCEMENT
 Date: 05/11/1999
 Action: Closure/No Further Action Letter

Global Id: T0608534122
 Action Type: ENFORCEMENT
 Date: 05/15/1996
 Action: Staff Letter

Global Id: T0608534122
 Action Type: RESPONSE
 Date: 05/11/1999
 Action: Other Report / Document

LUST:

Global Id: T0608534122
 Status: Open - Case Begin Date
 Status Date: 02/25/1994

Global Id: T0608534122
 Status: Open - Site Assessment
 Status Date: 02/25/1994

Global Id: T0608534122
 Status: Completed - Case Closed
 Status Date: 05/11/1999

LUST REG 3:

Region: 3
 Regional Board: Central Coast Region
 Facility County: Santa Clara
 Global ID: T0608500026
 Status: Case Closed
 Case Number: 2458
 Local Case Num: 11S4E04L01f

MAP FINDINGS

WESTSIDE TRANSPORT, 1351 PACHECO PASS HWY, GILROY, CA 95021 (Continued)

Case Type:	S
Substance:	Diesel
Quantity:	Not Reported
Abatement Method:	Not Reported
Leak Source:	Not Reported
Leak Cause:	Overfill
How Stopped:	Not Reported
How Discovered:	Tank Closure
Release Date:	01/01/1993
Discovered Date:	Not Reported
Enter Date:	/ /
Stop Date:	2/24/94
Review Date:	/ /
Enforce Date:	Not Reported
Close Date:	5/11/99
Enforcement Type:	NOR
Responsible Party:	Not Reported
RP Address:	Not Reported
Contact:	Not Reported
Cross Street:	Not Reported
Local Agency:	43099L
Lead Agency:	Local Agency
Staff Initials:	AJM
Confirm Leak:	Not Reported
Workplan:	Not Reported
Prelim Assess:	2/25/94
Pollution Char:	02/25/1994
Remedial Plan:	Not Reported
Remedial Action:	Not Reported
Monitoring:	/ /
Pilot Program:	LUST
Interim Action:	Not Reported
Funding:	Not Reported
MTBE Class:	Not Reported
Max MTBE Grnd Wtr:	2
Max MTBE Soil:	Not Reported
Max MTBE Data:	12/22/1998
MTBE Tested:	YES
Lat/Long:	37.0037041 / -121.5385437
Soil Qualifier:	Not Reported
Grnd Wtr Qualifier:	=
Mtbe Concentratn:	1
Mtbe Fuel:	0
Org Name:	Not Reported
Basin Plan:	Not Reported
Beneficial:	MUN
Priority:	Not Reported
UST Cleanup Fund ID:	Not Reported
Suspended:	Not Reported
Operator:	Not Reported

MAP FINDINGS

WESTSIDE TRANSPORT, 1351 PACHECO PASS HWY, GILROY, CA 95021 (Continued)

Water System: GILROY FOOD INC
 Well Name: EAST WELL
 Distance From Well: 0
 Assigned Name: 11S/04E-04P07 M
 Summary: Not Reported

LUST SANTA CLARA:

Name: WESTSIDE TRANSPORT
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: UNINCORPORATED, CA
 Region: SANTA CLARA
 SCVWD ID: 11S4E04L01F
 Date Closed: 05/11/1999
 EDR Link ID: 11S4E04L01F

HIST LUST SANTA CLARA: State and tribal leaking storage tank lists

Name: Westside Transport
 Address: 1351 Pacheco Pass Hwy
 City: Unincorporated
 Region: SANTA CLARA
 Region Code: 3
 SCVWD ID: 11S4E04L01
 Oversight Agency: SCVWD
 Date Listed: 1994-08-12 00:00:00
 Closed Date: 1999-05-11 00:00:00

CERS: Other Ascertainable Records

Name: WESTSIDE TRANSPORT
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95021
 Site ID: 251983
 CERS ID: T0608534122
 CERS Description: Leaking Underground Storage Tank Cleanup Site

RECOLOGY SOUTH VALLEY 1351 PACHECO PASS HWY, GILROY, CA, 950200000		S113132219
▲ A5	SE <1/10 (0 ft. / 0 mi.)	State and tribal registered storage tank lists Other Ascertainable Records
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

AST: State and tribal registered storage tank lists

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City/Zip: GILROY,95020
 Certified Unified Program Agencies: Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Owner: Recology South Valley
 Total Gallons: Not Reported
 CERSID: 10409200
 Facility ID: 1715
 Business Name: Recology South Valley
 Phone: 408-842-3358
 Fax: Not Reported
 Mailing Address: 1351 Pacheco Pass HWY
 Mailing Address City: Gilroy
 Mailing Address State: CA
 Mailing Address Zip Code: 95020
 Operator Name: Recology South Valley
 Operator Phone: 408-842-3358
 Owner Phone: 408-842-3358
 Owner Mail Address: 1351 Pacheco Pass HWY
 Owner State: CA
 Owner Zip Code: 95020
 Owner Country: United States
 Property Owner Name: Delores Trust
 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: United States
 EPAID: CAL000282666

HAZNET: Other Ascertainable Records

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 Address 2: Not Reported
 City,State,Zip: GILROY, CA 950200000
 Contact: CHRIS GIBSON
 Telephone: 4152863523
 Mailing Name: Not Reported
 Mailing Address: 1351 PACHECO PASS HWY
 Year: 2017
 Gepaid: CAL000282666
 TSD EPA ID: AZR000003681
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.25
 Year: 2017
 Gepaid: CAL000282666
 TSD EPA ID: CAD059494310
 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: 0.95

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Year:	2017
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	2.25
Year:	2017
Gepaid:	CAL000282666
TSD EPA ID:	ORQ000025197
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.25
Year:	2016
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	3.9
Year:	2015
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	1.05
Year:	2015
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	3.3
Year:	2014
Gepaid:	CAL000282666
TSD EPA ID:	CAD059494310
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:	3.2
Year:	2013
Gepaid:	CAL000282666
TSD EPA ID:	CAD980887418
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:	2.45
Year:	2012
Gepaid:	CAL000282666
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 2.7

The Click here to access 18 additional CA HAZNET: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4Yu4TPYsSuGh2WCTwsPAv9LGsKHSdH3NwGuYhgJaseW6jCDB8yGwTSsCE4Q2Af7vr57HqL0VG3XAZJK3LHmBBTrds3Hh84.NY35uvm273TqcPGt8tdsgJSrB2bRG2khHs6tOWoFCZg4XjwrXsfo9E5AF4vR04zxLw8GOV2TAKERHGx4u2YKnuX73W2ThHPDL22Gs0OSHh8VpGnBhaw2ZFWlqC6Y6i4wO.s6uBH2AMLvK66ZrLfcGaPAAtMKIYHxmBdddpwHA216bNwtjV4fluPLYz3uZhglEJqO4q6Yr6uMF30ITzZPuc2TcsPzSxXUvwGMyhf13trWC9CYX3Bzww9sy55OQAr7vIm3ZQLSvGX05.mKbkHVw4XUdGhHU949oNZewkU3c8up6Yd4BEZgaaJEj2> additional records for this site. Please contact your EDR Account Executive for more information.

Additional Info:

Year: 2013
 Gen EPA ID: CAL000282666
 Shipment Date: 20131125
 Creation Date: 1/13/2014 22:15:06
 Receipt Date: 20131126
 Manifest ID: 011570444JJK
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.3
 Waste Quantity: 600
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20131003
 Creation Date: 11/16/2013 22:15:32
 Receipt Date: 20131004
 Manifest ID: 011576599JJK
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:09
Receipt Date:	20130726
Manifest ID:	011568441JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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:	20130528
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130529
Manifest ID:	011568121JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20130312
Creation Date:	4/29/2013 22:15:15
Receipt Date:	20130313
Manifest ID:	010834879JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional 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:	CAL000282666
Shipment Date:	20151228
Creation Date:	6/8/2016 18:31:29
Receipt Date:	20160106
Manifest ID:	005133211SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	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:	3/2/2016 22:15:29
Receipt Date:	20151216
Manifest ID:	005132419SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/22/2015 22:15:38
Receipt Date:	20151007
Manifest ID:	005032967SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150720
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150729
Manifest ID:	004786845SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150512
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150521
Manifest ID:	004788323SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 5:	Not Reported
Shipment Date:	20150406
Creation Date:	7/8/2015 22:15:19
Receipt Date:	20150416
Manifest ID:	004786063SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150202
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150211
Manifest ID:	004404689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150109

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Creation Date: 3/30/2015 22:15:06
 Receipt Date: 20150122
 Manifest ID: 004406182SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.45
 Waste Quantity: 900
 Quantity Unit: P
 Additional 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: CAL000282666
 Shipment Date: 20141021
 Creation Date: 1/26/2015 22:15:11
 Receipt Date: 20141030
 Manifest ID: 004407689SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS ENV SVC
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional 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 FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Shipment Date:	20140811
Creation Date:	10/31/2014 22:14:51
Receipt Date:	20140821
Manifest ID:	004408374SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140528
Creation Date:	9/9/2014 22:15:18
Receipt Date:	20140609
Manifest ID:	004258804SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140417
Creation Date:	7/11/2014 22:15:15

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Receipt Date: 20140428
 Manifest ID: 004258040SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEANHARBORS
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 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: 20140312
 Creation Date: 6/11/2014 22:15:17
 Receipt Date: 20140325
 Manifest ID: 003981530SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS ENV SVC
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 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: 20140130
 Creation Date: 4/29/2014 22:14:58
 Receipt Date: 20140212
 Manifest ID: 004149057SKS
 Trans EPA ID: TXR000081205

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.75
 Waste Quantity: 1500
 Quantity Unit: P
 Additional 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: CAL000282666
 Shipment Date: 20151228
 Creation Date: 6/8/2016 18:31:29
 Receipt Date: 20160106
 Manifest ID: 005133211SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.9
 Waste Quantity: 1800
 Quantity Unit: P
 Additional Code 1: 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: 3/2/2016 22:15:29
 Receipt Date: 20151216

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Manifest ID: 005132419SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20150929
 Creation Date: 12/22/2015 22:15:38
 Receipt Date: 20151007
 Manifest ID: 005032967SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20150720
 Creation Date: 10/5/2015 22:15:16
 Receipt Date: 20150729
 Manifest ID: 004786845SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150512
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150521
Manifest ID:	004788323SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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:	20150406
Creation Date:	7/8/2015 22:15:19
Receipt Date:	20150416
Manifest ID:	004786063SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150202
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150211
Manifest ID:	004404689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150109
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150122
Manifest ID:	004406182SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.45
 Waste Quantity: 900
 Quantity Unit: P
 Additional 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: CAL000282666
 Shipment Date: 20051212
 Creation Date: 3/14/2006 9:31:06
 Receipt Date: Not Reported
 Manifest ID: 24732192
 Trans EPA ID: CAD982413262
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
 Trans 2 EPA ID: CAD063547996
 Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
 TSDf EPA ID: NVD980895338
 Trans Name: 21ST CENTURY EMI
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: - Not reported
 Quantity Tons: 0.3
 Waste Quantity: 600
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20050901
 Creation Date: 1/4/2006 18:30:25
 Receipt Date: 20050922
 Manifest ID: 24324502
 Trans EPA ID: CAD982413262
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
 Trans 2 EPA ID: CAD063547996
 Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
 TSDf EPA ID: WAD991281767
 Trans Name: BURLINGTON ENVIRONMENTAL INC

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20050708
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050708
Manifest ID:	24537176
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not Reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not Reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.323
Waste Quantity:	95
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:	20050622
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050701
Manifest ID:	24340979
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION & REMEDIATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not Reported
CA Waste Code:	343 - Unspecified organic liquid mixture

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

RCRA Code: D001
 Disposal Method: R01 - Recycler
 Quantity Tons: 0.272
 Waste Quantity: 80
 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: 2012
 Gen EPA ID: CAL000282666
 Shipment Date: 20121227
 Creation Date: 2/17/2013 22:15:06
 Receipt Date: 20121228
 Manifest ID: 010829628JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20121004
 Creation Date: 11/28/2012 22:15:34
 Receipt Date: 20121008
 Manifest ID: 006393628JJK
 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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20120809
Creation Date:	9/27/2012 22:15:12
Receipt Date:	20120810
Manifest ID:	010021299JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20120425
Creation Date:	6/12/2012 20:30:09
Receipt Date:	20120427
Manifest ID:	010027601JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20120104
 Creation Date: 3/16/2012 20:30:17
 Receipt Date: 20120105
 Manifest ID: 009444733JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.45
 Waste Quantity: 900
 Quantity Unit: P
 Additional 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: CAL000282666

 Shipment Date: 20171024
 Creation Date: 6/20/2018 18:31:46
 Receipt Date: 20171026
 Manifest ID: 006276369SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	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
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170918
Creation Date:	7/19/2018 18:30:16
Receipt Date:	20170921
Manifest ID:	006162119SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170918
Creation Date:	7/30/2018 18:30:16
Receipt Date:	20170927
Manifest ID:	006162120SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	- Not reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

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:	20170811
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20170817
Manifest ID:	006162512SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170511
Creation Date:	5/30/2018 18:32:07
Receipt Date:	20170519
Manifest ID:	005978110SKS
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170410
Creation Date:	5/9/2018 18:32:25
Receipt Date:	20170413
Manifest ID:	005979334SKS
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20170317
Creation Date:	5/4/2018 18:30:58
Receipt Date:	20170323
Manifest ID:	005901511SKS
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170317
Creation Date:	5/11/2018 18:34:02
Receipt Date:	20170404
Manifest ID:	005901512SKS
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:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20170131
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010289680FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional 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 FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Info:

Year:	2009
Gen EPA ID:	CAL000282666
Shipment Date:	20091207
Creation Date:	2/3/2010 18:30:22
Receipt Date:	20091208
Manifest ID:	003341676JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20091030
Creation Date:	10/8/2010 18:31:11
Receipt Date:	20091102
Manifest ID:	004911416JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 5:	Not Reported
Shipment Date:	20090814
Creation Date:	9/30/2009 18:30:08
Receipt Date:	20090817
Manifest ID:	004911124JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20090714
Creation Date:	8/12/2009 18:30:36
Receipt Date:	20090715
Manifest ID:	004911076JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20090427

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Creation Date: 6/4/2009 18:30:08
 Receipt Date: 20090428
 Manifest ID: 004905720JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.225
 Waste Quantity: 450
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20090311
 Creation Date: 4/8/2009 18:31:36
 Receipt Date: 20090311
 Manifest ID: 004909000JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.8
 Waste Quantity: 1600
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20090128
 Creation Date: 3/11/2009 18:30:09
 Receipt Date: 20090202
 Manifest ID: 004908720JJK

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.375
 Waste Quantity: 750
 Quantity Unit: P
 Additional 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: CAL000282666
 Shipment Date: 20081226
 Creation Date: 2/4/2009 18:30:20
 Receipt Date: 20081229
 Manifest ID: 003940991JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.35
 Waste Quantity: 700
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20080918
 Creation Date: 10/21/2008 18:30:08

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Receipt Date:	20080919
Manifest ID:	004000315JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20080915
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080915
Manifest ID:	004478414JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	17.49315
Waste Quantity:	4195
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:	20080716
Creation Date:	8/29/2008 18:30:24
Receipt Date:	20080717
Manifest ID:	003940629JJK
Trans EPA ID:	CAD982413262

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.3
 Waste Quantity: 600
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20080304
 Creation Date: 4/22/2008 18:30:30
 Receipt Date: 20080305
 Manifest ID: 003775913JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20080110
 Creation Date: 3/12/2008 18:30:18
 Receipt Date: 20080111
 Manifest ID: 003775710JJK
 Trans EPA ID: CAD982413262
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
 Trans 2 EPA ID: Not Reported
 Trans 2 Name: Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

TSDf EPA ID: CAD980887418
 Trans Name: EVERGREEN OIL INC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional 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: CAL000282666
 Shipment Date: 20111012
 Creation Date: 3/14/2012 11:38:07
 Receipt Date: 20111013
 Manifest ID: 003774379JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20110721
 Creation Date: 9/1/2011 18:31:36
 Receipt Date: 20110722
 Manifest ID: 007035851JJK
 Trans EPA ID: CAD982413262
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20110404
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110405
Manifest ID:	004877172JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20110210
Creation Date:	3/31/2011 18:30:21
Receipt Date:	20110211
Manifest ID:	005764991JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD980887418

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Trans Name: EVERGREEN OIL INC
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.3
 Waste Quantity: 600
 Quantity Unit: P
 Additional 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: CAL000282666
 Shipment Date: 20101122
 Creation Date: 1/12/2011 18:30:31
 Receipt Date: 20101123
 Manifest ID: 005764705JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20101014
 Creation Date: 1/3/2011 18:30:09
 Receipt Date: 20101015
 Manifest ID: 005764428JJK
 Trans EPA ID: CAD982413262
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
 Trans 2 EPA ID: Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.3
 Waste Quantity: 600
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

 Shipment Date: 20100805
 Creation Date: 9/30/2010 18:30:48
 Receipt Date: 20100806
 Manifest ID: 005764215JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 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: 20100604
 Creation Date: 8/6/2010 18:31:13
 Receipt Date: 20100607
 Manifest ID: 005762221JJK
 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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20100401
Creation Date:	6/10/2010 18:30:32
Receipt Date:	20100405
Manifest ID:	005762058JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20100322
Creation Date:	6/30/2010 18:30:08
Receipt Date:	20100326
Manifest ID:	002288363SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.0882
 Waste Quantity: 21
 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: CAL000282666
 Shipment Date: 20061213
 Creation Date: 7/25/2008 18:30:08
 Receipt Date: 20070102
 Manifest ID: 002587566JJK
 Trans EPA ID: CAD982413262
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
 Trans 2 EPA ID: CAR000177527
 Trans 2 Name: PSC INDUSTRIAL OUTSOURCING
 TSDf EPA ID: NVD980895338
 Trans Name: 21ST CENTURY EMI
 TSDf Alt EPA ID: Not Reported
 TSDf Alt Name: Not Reported
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.3
 Waste Quantity: 600
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20060927
 Creation Date: 4/19/2007 18:31:07
 Receipt Date: 20060928
 Manifest ID: 001828100JJK
 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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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:	20060927
Creation Date:	4/19/2007 18:31:07
Receipt Date:	20060928
Manifest ID:	001828100JJK
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
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.342
Waste Quantity:	90
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:	20060614
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060615
Manifest ID:	24730730
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:	CAD980887418
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Disposal Method:	H01 - Transfer Station
Quantity Tons:	Not Reported
Waste Quantity:	900
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:	20060526
Creation Date:	12/20/2006 18:30:06
Receipt Date:	20060526
Manifest ID:	25128641
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not Reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not Reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
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:	20060309
Creation Date:	7/27/2006 18:31:56
Receipt Date:	20060322
Manifest ID:	24698419
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION REMEDIATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTRURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Quantity Unit: P
 Additional 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: CAL000282666
 Shipment Date: 20071119
 Creation Date: 3/4/2008 18:30:07
 Receipt Date: 20071120
 Manifest ID: 003308884JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.6
 Waste Quantity: 1200
 Quantity Unit: P
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported
 Shipment Date: 20070914
 Creation Date: 12/28/2007 18:30:32
 Receipt Date: 20070914
 Manifest ID: 002587243JJK
 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
 CA Waste Code: 223 - Unspecified oil-containing waste
 RCRA Code: Not Reported
 Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Quantity Tons:	12.51
Waste Quantity:	3000
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:	20070911
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070918
Manifest ID:	003318701JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1092
Waste Quantity:	26
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:	20070910
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070918
Manifest ID:	003318700JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not Reported
TSDf Alt Name:	Not Reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20070803
Creation Date:	1/8/2008 18:30:16
Receipt Date:	20070806
Manifest ID:	002585676JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20070721
Creation Date:	1/25/2008 18:30:45
Receipt Date:	20070722
Manifest ID:	002531084JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.2542
Waste Quantity:	1260
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20070530
Creation Date:	10/11/2007 18:30:06
Receipt Date:	20070531
Manifest ID:	002588150JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20070312
Creation Date:	8/11/2007 18:30:05
Receipt Date:	20070313
Manifest ID:	002584134JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional 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 FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Shipment Date:	20070124
Creation Date:	8/9/2007 18:30:19
Receipt Date:	20070124
Manifest ID:	002582255JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.60545
Waste Quantity:	385
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:	20070110
Creation Date:	4/19/2007 18:31:54
Receipt Date:	20070110
Manifest ID:	002582253JJK
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.48195
Waste Quantity:	835
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

NPDES: Other Ascertainable Records

Name: RECOLOGY SOUTH VALLEY

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 95020000 (Continued)

Address:	1351 PACHECO PASS HIGHWAY
City,State,Zip:	GILROY, CA 95020
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 43C374332
Regulatory Measure Type:	Construction
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:	Terminated
Status Date:	01/06/2017
Operator Name:	Recology South Valley
Operator Address:	1351 Pacheco Pass Hwy
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	463378
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	3 43C374332
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	10/16/2015
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	09/01/2016
Discharge Name:	Recology South Valley

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Discharge Address:	1351 Pacheco Pass Hwy
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
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

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

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
NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	3
Regulatory Measure ID:	463378
Order Number:	Not Reported
Regulatory Measure Type:	Construction
Place ID:	Not Reported
WDID:	3 43C374332
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:	09/01/2016
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	10/15/2015
Processed Date:	10/16/2015
Status:	Terminated
Status Date:	01/06/2017
Place Size:	17.2
Place Size Unit:	Acres
Contact:	Phil Couchee
Contact Title:	Not Reported
Contact Phone:	408-846-1395
Contact Phone Ext:	Not Reported
Contact Email:	pcouchee@recology.com
Operator Name:	Recology South Valley
Operator Address:	1351 Pacheco Pass Hwy
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Phil Couchee
Operator Contact Title:	Not Reported

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Operator Contact Phone: 408-846-1395
 Operator Contact Phone Ext: Not Reported
 Operator Contact Email: pcouchee@recology.com
 Operator Type: Private Business
 Developer: Recology South Valley
 Developer Address: 1351 Pacheco Pass Hwy
 Developer City: Gilroy
 Developer State: California
 Developer Zip: 95020
 Developer Contact: Phil Couchee
 Developer Contact Title: Not Reported
 Constype Linear Utility Ind: N
 Emergency Phone: Not Reported
 Emergency Phone Ext: Not Reported
 Constype Above Ground Ind: N
 Constype Below Ground Ind: N
 Constype Cable Line Ind: N
 Constype Comm Line Ind: N
 Constype Commercial Ind: N
 Constype Electrical Line Ind: N
 Constype Gas Line Ind: N
 Constype Industrial Ind: Y
 Constype Other Description: Not Reported
 Constype Other Ind: N
 Constype Recons Ind: N
 Constype Residential Ind: N
 Constype Transport Ind: N
 Constype Utility Description: Not Reported
 Constype Utility Ind: N
 Constype Water Sewer Ind: N
 Dir Discharge Uswater Ind: N
 Receiving Water Name: Llagas Creek- Pajaro River
 Certifier: Phil Couchee
 Certifier Title: General Manager
 Certification Date: 15-OCT-15
 Primary Sic: Not Reported
 Secondary Sic: Not Reported
 Tertiary Sic: Not Reported

CIWQS: Other Ascertainable Records

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HIGHWAY
 City,State,Zip: GILROY, CA 95020
 Agency: Recology South Valley
 Agency Address: 1351 Pacheco Pass Hwy, Gilroy, CA 95020
 Place/Project Type: Construction - Industrial
 SIC/NAICS: Not Reported
 Region: 3
 Program: CONSTW

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 3 43C374332
 NPDES Number: CAS000002
 Adoption Date: Not Reported
 Effective Date: 10/16/2015
 Termination Date: 09/01/2016
 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: 37.003558
 Longitude: -121.538719

HWTS: Other Ascertainable Records

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 Address 2: Not Reported
 City,State,Zip: GILROY, CA 950200000
 EPA ID: CAL000282666
 Inactive Date: Not Reported
 Create Date: 06/01/2004
 Last Act Date: 09/04/2019
 Mailing Name: Not Reported
 Mailing Address: 1351 PACHECO PASS HWY
 Mailing Address 2: Not Reported
 Mailing City,State,Zip: GILROY, CA 950200000
 Owner Name: RECOLOGY SOUTH VALLEY
 Owner Address: 1351 PACHECO PASS HWY
 Owner Address 2: Not Reported
 Owner City,State,Zip: GILROY, CA 950200000
 Contact Name: CHRIS GIBSON
 Contact Address: 1351 PACHECO PASS HWY
 Contact Address 2: Not Reported
 City,State,Zip: GILROY, CA 95020

NAICS:

EPA ID: CAL000282666
 Create Date: 2004-06-01 08:03:55
 NAICS Code: 562119
 NAICS Description: Other Waste Collection
 Issued EPA ID Date: 2004-06-01 08:03:55
 Inactive Date: Not Reported
 Facility Name: RECOLOGY SOUTH VALLEY
 Facility Address: 1351 PACHECO PASS HWY

MAP FINDINGS

RECOLOGY SOUTH VALLEY, 1351 PACHECO PASS HWY, GILROY, CA 950200000 (Continued)

Facility Address 2: Not Reported
 Facility City: GILROY
 Facility County: 43
 Facility State: CA
 Facility Zip: 950200000

RECOLOGY SOUTH VALLEY 1351 PACHECO PASS HWY, GILROY, CA, 95020		U004261768
▲ A6	SE <1/10 (0 ft. / 0 mi.)	State and tribal registered storage tank lists
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

UST: State and tribal registered storage tank lists

Name: RECOLOGY SOUTH VALLEY
 Address: 1351 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Facility ID: 1715
 Permitting Agency: Gilroy City Fire Department
 Latitude: 37.0032
 Longitude: -121.54109

WESTSIDE TRANSPORT, INC. 1351 PACHECO PASS ROAD, GILROY, CA, 95020		U004049742
▲ A7	SE <1/10 (0 ft. / 0 mi.)	State and tribal registered storage tank lists
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

UST: State and tribal registered storage tank lists

Name: WESTSIDE TRANSPORT, INC.
 Address: 1351 PACHECO PASS ROAD
 City,State,Zip: GILROY, CA 95020
 Facility ID: 43-002-GIL1
 Permitting Agency: GILROY, CITY OF
 Latitude: 37.003774
 Longitude: -121.537757

CALPINE GILROY COGEN, L.P. 1400 PACHECO PASS HWY, GILROY, CA, 95020		S121771881
▲ A8	SE <1/10 (48 ft. / 0.009 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	1 ft. Higher Elevation 183 ft. Above Sea Level	

Worksheet:

MAP FINDINGS

CALPINE GILROY COGEN, L.P., 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: CALPINE GILROY COGEN, L.P.
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 389063
CERS ID: 10073869
CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: CALPINE GILROY COGEN, L.P.
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 389063
CERS ID: 10073869
CERS Description: Aboveground Petroleum Storage

CERS: Other Ascertainable Records

Name: CALPINE GILROY COGEN, L.P.
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 389063
CERS ID: 10073869
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389063
Site Name: Calpine Gilroy Cogen, L.P.
Violation Date: 11-15-2017
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.
Violation Notes: Returned to compliance on 11/29/2017. Waste container funnel lid open due to containers left to drain out.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Update CERS forms. SPCC Plan present for APSA Program.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS

CALPINE GILROY COGEN, L.P., 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Date: 11-15-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-03-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: APSA
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-03-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: SQG
 Eval Division: Gilroy City Fire Department
 Eval Program: HWLQG
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-24-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

 Eval General Type: Other/Unknown
 Eval Date: 08-31-2016
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Follow-up inspection for 93% sulfuric acid leak from pinhole in pipeline. Estimated ~40 gallons leaked into sealed containment area. Onsite HAZWOPER staff recovered liquid using built-in sump pump and recirculated into cooling tower process within ~15 to 20 minutes. EHS manager notified CUPA via telephone and email immediately. Pipe was replaced. Additional details in written report.
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-10-2013
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department

MAP FINDINGS

CALPINE GILROY COGEN, L.P., 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	<10,000 gallons of petroleum products. SPCC present - also covers oil-filled electrical equipment.
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	389063
Facility Name:	Calpine Gilroy Cogen, L.P.
Env Int Type Code:	APSA

MAP FINDINGS

CALPINE GILROY COGEN, L.P., 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Program ID: 10073869
 Coord Name: Not Reported
 Ref Point Type Desc: Unknown
 Latitude: 37.003145
 Longitude: -121.539832

Affiliation:

Affiliation Type Desc: Identification Signer
 Entity Name: Kevin Karwick
 Entity Title: Authorized Signatory and General Manager
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: Not Reported

Affiliation Type Desc: Legal Owner
 Entity Name: Calpine Gilroy Cogen, LP
 Entity Title: Not Reported
 Affiliation Address: 717 Texas Avenue, Suite 1000
 Affiliation City: Houston
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 77002
 Affiliation Phone: (713) 830-2000

Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not Reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
 Entity Name: Rosemary Silva
 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: Not Reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Rosemary Silva
 Entity Title: Not Reported
 Affiliation Address: 1400 Pacheco Pass Hwy

MAP FINDINGS

CALPINE GILROY COGEN, L.P., 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020
 Affiliation Phone: Not Reported

 Affiliation Type Desc: Parent Corporation
 Entity Name: Calpine Gilroy Cogen, LP
 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: Not Reported

 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 1400 Pacheco Pass Highway
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020
 Affiliation Phone: Not Reported

 Affiliation Type Desc: Operator
 Entity Name: Calpine Operating Services Company, 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: (713) 830-2000

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC 1400 PACHECO PASS HWY, GILROY, CA, 95020		S105937890				
▲ A9	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">SE <1/10</td> <td style="padding: 2px 5px;">(48 ft. / 0.009 mi.)</td> </tr> <tr> <td style="padding: 2px 5px;">1 ft. Higher Elevation</td> <td style="padding: 2px 5px;">183 ft. Above Sea Level</td> </tr> </table>	SE <1/10	(48 ft. / 0.009 mi.)	1 ft. Higher Elevation	183 ft. Above Sea Level	State and tribal registered storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
SE <1/10	(48 ft. / 0.009 mi.)					
1 ft. Higher Elevation	183 ft. Above Sea Level					

Worksheet:

AST: State and tribal registered storage tank lists

Name: GILROY ENERGY CENTER, LLC
 Address: 1400 PACHECO PASS HWY
 City/Zip: GILROY,95020
 Certified Unified Program Agencies: Not Reported

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Owner: Gilroy Energy Center, LLC
Total Gallons: Not Reported
CERSID: 10124014
Facility ID: 5536
Business Name: Gilroy Energy Center, LLC
Phone: 713-830-2000
Fax: 713-830-2001
Mailing Address: 1400 Pacheco Pass Hwy
Mailing Address City: Gilroy
Mailing Address State: CA
Mailing Address Zip Code: 95020
Operator Name: Calpine Operating Services Company, Inc.
Operator Phone: 713-830-2000
Owner Phone: 832-325-1583
Owner Mail Address: 717 Texas Avenue, Suite 13.048
Owner State: TX
Owner Zip Code: 77002
Owner Country: United States
Property Owner Name: Gilroy Energy Center, LLC
Property Owner Phone: 832-325-1583
Property Owner Mailing Address: 717 Texas Avenue, Suite 11.051A
Property Owner City: Houston
Property Owner Stat : TX
Property Owner Zip Code: 77002
Property Owner Country: United States
EPAID: CAL000231496

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 393853
CERS ID: 10124014
CERS Description: Hazardous Chemical Management

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 393853
CERS ID: 10124014
CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: GILROY ENERGY CENTER, LLC
Address: 1400 PACHECO PASS HWY
City,State,Zip: GILROY, CA 95020
Site ID: 393853
CERS ID: 10124014
CERS Description: Aboveground Petroleum Storage

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

EMI: Other Ascertainable Records

Name: CALPINE GILROY COGEN, L P
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 1997
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 3511
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 10
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 15
 NOX - Oxides of Nitrogen Tons/Yr: 205
 SOX - Oxides of Sulphur Tons/Yr: 1
 Particulate Matter Tons/Yr: 6
 Part. Matter 10 Micrometers and Smllr 6 Tons/Yr:

Name: CALPINE GILROY COGEN, L P
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 1998
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 3511
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 10
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 15
 NOX - Oxides of Nitrogen Tons/Yr: 209
 SOX - Oxides of Sulphur Tons/Yr: 1
 Particulate Matter Tons/Yr: 6
 Part. Matter 10 Micrometers and Smllr 6 Tons/Yr:

Name: GILROY ENERGY CENTER, LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 1999

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 3511
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 19
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 22
 NOX - Oxides of Nitrogen Tons/Yr: 373
 SOX - Oxides of Sulphur Tons/Yr: 2
 Particulate Matter Tons/Yr: 12
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 12

Name: GILROY ENERGY CENTER, LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2000
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 3511
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 19
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 22
 NOX - Oxides of Nitrogen Tons/Yr: 373
 SOX - Oxides of Sulphur Tons/Yr: 2
 Particulate Matter Tons/Yr: 12
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 12

Name: GILROY ENERGY CENTER, LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2001
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4911
 Air District Name: BAY AREA AQMD

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Community Health Air Pollution Info System: Y
 Consolidated Emission Reporting Rule: B
 Total Organic Hydrocarbon Gases Tons/Yr: 19
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 23
 NOX - Oxides of Nitrogen Tons/Yr: 311
 SOX - Oxides of Sulphur Tons/Yr: 2
 Particulate Matter Tons/Yr: 14
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 13

Name: GILROY ENERGY CENTER, LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2002
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 16
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 25
 NOX - Oxides of Nitrogen Tons/Yr: 261
 SOX - Oxides of Sulphur Tons/Yr: 2
 Particulate Matter Tons/Yr: 13
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 13

Name: GILROY ENERGY CENTER, LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2003
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 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: 1

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Carbon Monoxide Emissions Tons/Yr: 16
 NOX - Oxides of Nitrogen Tons/Yr: 97
 SOX - Oxides of Sulphur Tons/Yr: 1
 Particulate Matter Tons/Yr: 6
 Part. Matter 10 Micrometers and Smllr 6
 Tons/Yr:

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2004
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 6.564
 Reactive Organic Gases Tons/Yr: 0.825886
 Carbon Monoxide Emissions Tons/Yr: 16.427
 NOX - Oxides of Nitrogen Tons/Yr: 120.399
 SOX - Oxides of Sulphur Tons/Yr: 0.875
 Particulate Matter Tons/Yr: 6.843
 Part. Matter 10 Micrometers and Smllr 6.65047
 Tons/Yr:

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2005
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3.234
 Reactive Organic Gases Tons/Yr: .5569196
 Carbon Monoxide Emissions Tons/Yr: 14.583
 NOX - Oxides of Nitrogen Tons/Yr: 75.158
 SOX - Oxides of Sulphur Tons/Yr: .532
 Particulate Matter Tons/Yr: 5.559
 Part. Matter 10 Micrometers and Smllr 5.328192
 Tons/Yr:

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2006
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.792
 Reactive Organic Gases Tons/Yr: .5314068
 Carbon Monoxide Emissions Tons/Yr: 14.64
 NOX - Oxides of Nitrogen Tons/Yr: 69.479
 SOX - Oxides of Sulphur Tons/Yr: .485
 Particulate Matter Tons/Yr: 5.314
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.084932

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2007
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.792
 Reactive Organic Gases Tons/Yr: .5314068
 Carbon Monoxide Emissions Tons/Yr: 14.64
 NOX - Oxides of Nitrogen Tons/Yr: 69.624
 SOX - Oxides of Sulphur Tons/Yr: .485
 Particulate Matter Tons/Yr: 5.314
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.084932

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2008
 County Code: 43

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4.837
 Reactive Organic Gases Tons/Yr: .893313
 Carbon Monoxide Emissions Tons/Yr: 14.64
 NOX - Oxides of Nitrogen Tons/Yr: 69.624
 SOX - Oxides of Sulphur Tons/Yr: .485
 Particulate Matter Tons/Yr: 5.314
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.084932

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2009
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 9.1359999999999992
 Reactive Organic Gases Tons/Yr: 1.2177659999999999
 Carbon Monoxide Emissions Tons/Yr: 29.577999999999999
 NOX - Oxides of Nitrogen Tons/Yr: 89.216999999999999
 SOX - Oxides of Sulphur Tons/Yr: 0.876
 Particulate Matter Tons/Yr: 7.5346639839034202
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 7.2854999999999999

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2010
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 6.0709999999999997
 Reactive Organic Gases Tons/Yr: 0.91579219999999995
 Carbon Monoxide Emissions Tons/Yr: 18.062000000000001
 NOX - Oxides of Nitrogen Tons/Yr: 59.582000000000001
 SOX - Oxides of Sulphur Tons/Yr: 0.58799999999999997
 Particulate Matter Tons/Yr: 25.007379610999301
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 22.840499999999999

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2011
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 10.622
 Reactive Organic Gases Tons/Yr: 1.4531572
 Carbon Monoxide Emissions Tons/Yr: 11.158
 NOX - Oxides of Nitrogen Tons/Yr: 26.011
 SOX - Oxides of Sulphur Tons/Yr: 0.523
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2012
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 6.388
 Reactive Organic Gases Tons/Yr: 0.848834

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Carbon Monoxide Emissions Tons/Yr: 14.645
 NOX - Oxides of Nitrogen Tons/Yr: 34.302
 SOX - Oxides of Sulphur Tons/Yr: 0.849
 Particulate Matter Tons/Yr: 11.649008943
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 11.36

Name: CALPINE GILROY COGEN,LP & GILR
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2013
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4.673
 Reactive Organic Gases Tons/Yr: 0.7555966
 Carbon Monoxide Emissions Tons/Yr: 9.429
 NOX - Oxides of Nitrogen Tons/Yr: 23.59
 SOX - Oxides of Sulphur Tons/Yr: 0.583
 Particulate Matter Tons/Yr: 5.931
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.896

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2014
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.935909961
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 4.710496163
 NOX - Oxides of Nitrogen Tons/Yr: 11.686718942
 SOX - Oxides of Sulphur Tons/Yr: 0.375915745
 Particulate Matter Tons/Yr: 4.109599944
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.657363126

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2015
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4.2310264
 Reactive Organic Gases Tons/Yr: 2.11246109
 Carbon Monoxide Emissions Tons/Yr: 7.3167015
 NOX - Oxides of Nitrogen Tons/Yr: 21.8249489
 SOX - Oxides of Sulphur Tons/Yr: 0.60740216
 Particulate Matter Tons/Yr: 7.085860348
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.391433827

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2016
 County Code: 43
 Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4.231026005
 Reactive Organic Gases Tons/Yr: 0.79985489978
 Carbon Monoxide Emissions Tons/Yr: 7.31670202
 NOX - Oxides of Nitrogen Tons/Yr: 21.824949249
 SOX - Oxides of Sulphur Tons/Yr: 0.607402205
 Particulate Matter Tons/Yr: 7.085859774
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.391434579

Name: CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Year: 2017
 County Code: 43

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Air Basin: SF
 Facility ID: 11180
 Air District Name: BA
 SIC Code: 4931
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3.95792228
 Reactive Organic Gases Tons/Yr: 0.81402552572
 Carbon Monoxide Emissions Tons/Yr: 6.988015867
 NOX - Oxides of Nitrogen Tons/Yr: 19.217751073
 SOX - Oxides of Sulphur Tons/Yr: 0.560460625
 Particulate Matter Tons/Yr: 4.332740983
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 4.308735402

CERS: Other Ascertainable Records

Name: GILROY ENERGY CENTER, LLC
 Address: 1400 PACHECO PASS HWY
 City,State,Zip: GILROY, CA 95020
 Site ID: 393853
 CERS ID: 10124014
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 393853
 Site Name: Gilroy Energy Center, LLC
 Violation Date: 11-15-2017
 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 11/29/2017. Update site map to reflect required information, i.e.. Street, evacuation gathering point, parking areas, storm drains.
 Violation Division: Gilroy City Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 393853
 Site Name: Gilroy Energy Center, LLC
 Violation Date: 11-15-2017
 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.
 Violation Notes: Returned to compliance on 11/15/2017. Hazardous waste container funnel lid left open. Corrected during inspection.
 Violation Division: Gilroy City Fire Department
 Violation Program: HW
 Violation Source: CERS

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Site ID: 393853
 Site Name: Gilroy Energy Center, LLC
 Violation Date: 11-15-2017
 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 11/29/2017. One inspection record not signed by inspector or supervisor
 Violation Division: Gilroy City Fire Department
 Violation Program: APSA
 Violation Source: CERS

Site ID: 393853
 Site Name: Gilroy Energy Center, LLC
 Violation Date: 12-03-2019
 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: Hazardous waste label was faded and not legible.
 Violation Division: Gilroy City Fire Department
 Violation Program: HW
 Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-03-2019
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-24-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: CalARP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-15-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval Date:	12-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	<10,000 gallons petroleum product SPCC current - includes oil-filled electrical equipment.
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SQG.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-24-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-15-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: APSA
 Eval Source: CERS

Coordinates:

Site ID: 393853
 Facility Name: Gilroy Energy Center, LLC
 Env Int Type Code: APSA
 Program ID: 10124014
 Coord Name: Not Reported
 Ref Point Type Desc: Unknown
 Latitude: 37.003145
 Longitude: -121.539832

Affiliation:

Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not Reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
 Entity Name: Rosemary Silva
 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: Not Reported

Affiliation Type Desc: Facility Mailing Address

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	1400 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95020
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Gilroy Energy Center, LLC
Entity Title:	Not Reported
Affiliation Address:	717 Texas Avenue, Suite 13.048
Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	77002
Affiliation Phone:	(832) 325-1583
Affiliation Type Desc:	Operator
Entity Name:	Calpine Operating Services Company, 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:	(713) 830-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Energy Center, 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:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Karwick
Entity Title:	Authorized Signatory and General Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rosemary Silva
Entity Title:	Not Reported

MAP FINDINGS

CALPINE GILROY COGEN,LP & GILROY ENERGY CENTER LLC, 1400 PACHECO PASS HWY, GILROY, CA 95020 (Continued)

Affiliation Address: 1400 Pacheco Pass Hwy
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020
 Affiliation Phone: Not Reported
 Affiliation Type Desc: Property Owner
 Entity Name: Gilroy Energy Center, LLC
 Entity Title: Not Reported
 Affiliation Address: 717 Texas Avenue, Suite 11.051A
 Affiliation City: Houston
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 77002
 Affiliation Phone: (832) 325-1583

CHEVRON STATION# 305237/2217 7110 CAMINO ARROYO, GILROY, CA, 95020		S121737789
▲ 10	WNW <1/10 (515 ft. / 0.098 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	3 ft. Higher Elevation 185 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: CHEVRON STATION# 305237/2217
 Address: 7110 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 104992
 CERS ID: 10450321
 CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: CHEVRON STATION# 305237/2217
 Address: 7110 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 104992
 CERS ID: 10450321
 CERS Description: Underground Storage Tank

CERS: Other Ascertainable Records

Name: CHEVRON STATION# 305237/2217
 Address: 7110 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 104992
 CERS ID: 10450321
 CERS Description: Chemical Storage Facilities

MAP FINDINGS

CHEVRON STATION# 305237/2217, 7110 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Violations:

Site ID: 104992
 Site Name: CHEVRON STATION# 305237/2217
 Violation Date: 03-07-2017
 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 line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
 Violation Notes: Returned to compliance on 04/20/2017. The regular and diesel electronic line leak detectors (ELLD) did not pass testing due to excessive air in the lines. Have the lines purged and re-test the ELLDs. Submit an updated Annual Monitoring System Certification form noting the corrected items details.
 Violation Division: Gilroy City Fire Department
 Violation Program: UST
 Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-09-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: UST
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-25-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Diesel residue in dispensor 10 (not leaking, no alarm). D.O. to follow-up on status.
 Eval Division: Gilroy City Fire Department
 Eval Program: UST
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 05-06-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-16-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Annual monitoring certification and new dispensers/ 5 gal spill bucket final.
 Eval Division: Gilroy City Fire Department
 Eval Program: UST
 Eval Source: CERS

MAP FINDINGS

CHEVRON STATION# 305237/2217, 7110 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-06-2018
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: 1 x 30 gal absorbent spill waste, 1 x 30 gal spill bucket fuel/water waste, 1 x 30 gal used filter waste. All OK
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-06-2018
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Reviewed CERS HMBP submittal
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-16-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 05-06-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: UST
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-16-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-07-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Automotive fueling facility. Last submittal 9/28/2016 accepted.
 Eval Division: Gilroy City Fire Department
 Eval Program: HMRRP

MAP FINDINGS

CHEVRON STATION# 305237/2217, 7110 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring cert performed by TANKOLOGY. All tests conducted passed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CESQG for spill absorbent and broken fuel hoses. No issues observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification performed by Jarrod Cooke of Tanknology. System functioned as required except for the electronic line leak detectors (ELLD) on the regular and diesel tanks due to excessive air in the lines. UST information on CERS submitted 4/28/2016 is current.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	104992
Facility Name:	CHEVRON STATION# 305237/2217
Env Int Type Code:	HWG

MAP FINDINGS

CHEVRON STATION# 305237/2217, 7110 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Program ID: 10450321
 Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.006570
 Longitude: -121.552340

Affiliation:

Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not Reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
 Entity Name: TED LAMPH
 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: Not Reported

Affiliation Type Desc: UST Tank Owner
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
 Entity Title: Not Reported
 Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
 Affiliation City: SAN RAMON
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94583
 Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Legal Owner
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
 Entity Title: Not Reported
 Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
 Affiliation City: SAN RAMON
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94583
 Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
 Entity Title: Not Reported
 Affiliation Address: Not Reported

MAP FINDINGS

CHEVRON STATION# 305237/2217, 7110 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(408) 846-5230
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:	Not Reported
Affiliation Type Desc:	Property Owner
Entity Name:	JACK IN THE BOX INC
Entity Title:	Not Reported
Affiliation Address:	9330 BALBOA AVE
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 571-2689
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	CHARLES BITTLE
Entity Title:	RETAIL HES
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not Reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title:	Not Reported
Affiliation Address:	P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA

MAP FINDINGS

CHEVRON STATION# 305237/2217, 7110 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Affiliation Country: Not Reported
 Affiliation Zip: 94583
 Affiliation Phone: Not Reported

 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
 Affiliation City: SAN RAMON
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 94583
 Affiliation Phone: Not Reported

 Affiliation Type Desc: Identification Signer
 Entity Name: Ted Lamph
 Entity Title: Retail OE/HES Specialist
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: Not Reported

 Affiliation Type Desc: UST Property Owner Name
 Entity Name: JACK IN THE BOX INC
 Entity Title: Not Reported
 Affiliation Address: 9330 BALBOA AVE
 Affiliation City: SAN DIEGO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92123
 Affiliation Phone: (858) 571-2689

HOMEGOODS 0354 950 RENZ LN STE 70, GILROY, CA, 95020			S121768321
▲ G11	WNW 1/10 - 1/3	(545 ft. / 0.103 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	3 ft. Higher Elevation	185 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: HOMEGOODS 0354
 Address: 950 RENZ LN STE 70
 City,State,Zip: GILROY, CA 95020
 Site ID: 36837
 CERS ID: 10486195
 CERS Description: Hazardous Waste Generator

MAP FINDINGS

HOMEGOODS 0354, 950 RENZ LN STE 70, GILROY, CA 95020 (Continued)

Violations:

Site ID: 36837
Site Name: Homegoods 0354
Violation Date: 04-05-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: two boxes of 4ft fluorescent lamps were not labeled and dated.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 36837
Site Name: Homegoods 0354
Violation Date: 04-05-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Generator does visual inspection of the hazardous waste storage area; however not documented. Start documenting weekly inspections.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not Reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not Reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not Reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas

MAP FINDINGS

HOMEGOODS 0354, 950 RENZ LN STE 70, GILROY, CA 95020 (Continued)

Entity Title: Not Reported
 Affiliation Address: 770 Cochituate Road 300.1AN
 Affiliation City: Framingham
 Affiliation State: MA
 Affiliation Country: Not Reported
 Affiliation Zip: 01701
 Affiliation Phone: Not Reported

Affiliation Type Desc: Document Preparer
 Entity Name: Susan Allen
 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: Not Reported

Affiliation Type Desc: Legal Owner
 Entity Name: Homegoods, Inc
 Entity Title: Not Reported
 Affiliation Address: 770 Cochituate Road
 Affiliation City: Framingham
 Affiliation State: MA
 Affiliation Country: United States
 Affiliation Zip: 01701
 Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 770 Cochituate Road
 Affiliation City: Framingham
 Affiliation State: MA
 Affiliation Country: Not Reported
 Affiliation Zip: 01701
 Affiliation Phone: Not Reported

Affiliation Type Desc: Operator
 Entity Name: Homegoods
 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: (774) 308-3651

Affiliation Type Desc: Identification Signer
 Entity Name: Paul Kangas
 Entity Title: SVP, Chief Compliance Officer
 Affiliation Address: Not Reported

MAP FINDINGS

HOMEGOODS 0354, 950 RENZ LN STE 70, GILROY, CA 95020 (Continued)

Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: Not Reported

 Affiliation Type Desc: Parent Corporation
 Entity Name: The TJX Companies, 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: Not Reported

ULTA BEAUTY #710 (GILROY, CA) 950 RENZ LN, GILROY, CA, 95020		S121769839
▲ G12	WNW 1/10 - 1/3 (545 ft. / 0.103 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	3 ft. Higher Elevation 185 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: ULTA BEAUTY #710 (GILROY, CA)
 Address: 950 RENZ LN
 City,State,Zip: GILROY, CA 95020
 Site ID: 375031
 CERS ID: 10687081
 CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 375031
 Facility Name: ULTA BEAUTY #710 (Gilroy, CA)
 Env Int Type Code: HWG
 Program ID: 10687081
 Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.006210
 Longitude: -121.549790

Affiliation:

Affiliation Type Desc: Document Preparer
 Entity Name: Danielle Delise
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported

MAP FINDINGS

ULTA BEAUTY #710 (GILROY, CA), 950 RENZ LN, GILROY, CA 95020 (Continued)

Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Danielle Delise
Entity Title:	Compliance Specialist
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeremy Hojnicky
Entity Title:	Not Reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	Not Reported
Affiliation Zip:	60440
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	950 Renx Lane
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95020
Affiliation Phone:	Not Reported
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not Reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Legal Owner
Entity Name:	ULTA Beauty
Entity Title:	Not Reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	United States

MAP FINDINGS

ULTA BEAUTY #710 (GILROY, CA), 950 RENZ LN, GILROY, CA 95020 (Continued)

Affiliation Zip: 60440
 Affiliation Phone: (630) 410-4800
 Affiliation Type Desc: Operator
 Entity Name: ULTA Beauty
 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: (630) 410-4800

Affiliation Type Desc: Parent Corporation
 Entity Name: ULTA Beauty
 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: Not Reported

OLD NAVY 3418 950 RENZ LN, GILROY, CA, 95020		S124929234
▲ G13	WNW 1/10 - 1/3 (545 ft. / 0.103 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	3 ft. Higher Elevation 185 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: OLD NAVY 3418
 Address: 950 RENZ LN
 City,State,Zip: GILROY, CA 95020
 Site ID: 561764
 CERS ID: 10831195
 CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 561764
 Facility Name: Old Navy 3418
 Env Int Type Code: HWG
 Program ID: 10831195
 Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.006240
 Longitude: -121.549380

MAP FINDINGS

OLD NAVY 3418, 950 RENZ LN, GILROY, CA 95020 (Continued)

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Jessica Otto
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:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Gap, Inc.
Entity Title:	Not Reported
Affiliation Address:	Two Folsom Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 427-2888
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	8585 Pyott Rd. Ste. 100
Affiliation City:	Lake in the Hills
Affiliation State:	IL
Affiliation Country:	Not Reported
Affiliation Zip:	60156
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gap 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:	Not Reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	g2 revolution
Entity Title:	Not Reported
Affiliation Address:	8585 Pyott Rd. Ste. 100
Affiliation City:	Lake in the Hills
Affiliation State:	IL
Affiliation Country:	Not Reported
Affiliation Zip:	60156
Affiliation Phone:	Not Reported

MAP FINDINGS

OLD NAVY 3418, 950 RENZ LN, GILROY, CA 95020 (Continued)

Affiliation Type Desc: Identification Signer
 Entity Name: Jessica Otto
 Entity Title: EHS Manager - g2 revolution
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: Not Reported

Affiliation Type Desc: Operator
 Entity Name: Old Navy 3418
 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: (408) 846-6123

Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not Reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

HWTS: Other Ascertainable Records

Name: OLD NAVY 3418
 Address: 950 RENZ LN
 Address 2: Not Reported
 City,State,Zip: GILROY, CA 95020
 EPA ID: CAL000443538
 Inactive Date: Not Reported
 Create Date: 02/12/2019
 Last Act Date: 08/29/2019
 Mailing Name: Not Reported
 Mailing Address: 8585 PYOTT RD STE 100
 Mailing Address 2: Not Reported
 Mailing City,State,Zip: LAKE IN THE HILLS, IL 60156
 Owner Name: GAP INC
 Owner Address: TWO FOLSOM ST
 Owner Address 2: Not Reported
 Owner City,State,Zip: SAN FRANCISCO, CA 94105
 Contact Name: JESSICA OTTO
 Contact Address: 8585 PYOTT RD STE 100
 Contact Address 2: Not Reported

MAP FINDINGS

OLD NAVY 3418, 950 RENZ LN, GILROY, CA 95020 (Continued)

City,State,Zip: LAKE IN THE HILLS, IL 60156

NAICS:

EPA ID: CAL000443538
 Create Date: 2019-02-12 14:28:23
 NAICS Code: 441222
 NAICS Description: Boat Dealers
 Issued EPA ID Date: 2019-02-12 14:28:23
 Inactive Date: Not Reported
 Facility Name: OLD NAVY 3418
 Facility Address: 950 renz ln
 Facility Address 2: Not Reported
 Facility City: GILROY
 Facility County: 43
 Facility State: CA
 Facility Zip: 95020

WALMART #2002 7150 CAMINO ARROYO, GILROY, CA, 95020		S121777467
▲ 14	WNW 1/10 - 1/3 (982 ft. / 0.186 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	3 ft. Higher Elevation 185 ft. Above Sea Level	Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: WALMART #2002
 Address: 7150 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 407186
 CERS ID: 10074394
 CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: WALMART #2002
 Address: 7150 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 407186
 CERS ID: 10074394
 CERS Description: Aboveground Petroleum Storage

CERS: Other Ascertainable Records

Name: WALMART #2002
 Address: 7150 CAMINO ARROYO
 City,State,Zip: GILROY, CA 95020
 Site ID: 407186
 CERS ID: 10074394

MAP FINDINGS

WALMART #2002, 7150 CAMINO ARROYO, GILROY, CA 95020 (Continued)

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 407186
 Site Name: Walmart #2002
 Violation Date: 07-02-2019
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
 Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
 Violation Notes: Returned to compliance on 08/30/2019. Spill kit available in oil waste storage area.
 Violation Division: Gilroy City Fire Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 407186
 Site Name: Walmart #2002
 Violation Date: 07-02-2019
 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 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 08/30/2019. April 2018 - March 2019 monthly inspection records missing. Records available during re-inspection.
 Violation Division: Gilroy City Fire Department
 Violation Program: APSA
 Violation Source: CERS

Site ID: 407186
 Site Name: Walmart #2002
 Violation Date: 01-23-2015
 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
 Violation Description: Failure to properly close hazardous waste containers when not in active use.
 Violation Notes: Returned to compliance on 01/23/2015. OPEN CONTAINER - FIXED DURING INSPECTION
 Violation Division: Gilroy City Fire Department
 Violation Program: HW
 Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-14-2013
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: Gilroy City Fire Department
 Eval Program: APSA
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-19-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported

MAP FINDINGS

WALMART #2002, 7150 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Small quantity generator. With Inspector Lona
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

MAP FINDINGS

WALMART #2002, 7150 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Eval Notes:	With Inspector Lona
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
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:	With Inspector Lona
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	407186
Facility Name:	Walmart #2002
Env Int Type Code:	APSA
Program ID:	10074394
Coord Name:	Not Reported
Ref Point Type Desc:	Unknown
Latitude:	37.006857
Longitude:	-121.552667

MAP FINDINGS

WALMART #2002, 7150 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Affiliation:

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
 Affiliation Phone: Not Reported

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
 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: Not Reported

Affiliation Type Desc: CUPA District
 Entity Name: Gilroy City Fire Department
 Entity Title: Not Reported
 Affiliation Address: 7351 Rosanna Street
 Affiliation City: Gilroy
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 95020-6141
 Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
 Entity Name: Sean Galli, Sr. Mgr. Environmental Health & Safety Compliance
 Entity Title: Not Reported
 Affiliation Address: 702 Southwest 8th Street
 Affiliation City: Bentonville
 Affiliation State: AR
 Affiliation Country: Not Reported
 Affiliation Zip: 72716
 Affiliation Phone: Not Reported

MAP FINDINGS

WALMART #2002, 7150 CAMINO ARROYO, GILROY, CA 95020 (Continued)

Affiliation Type Desc: Identification Signer
 Entity Name: Sean Galli
 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: Not Reported

Affiliation Type Desc: Operator
 Entity Name: Walmart 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: (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: Not Reported

Affiliation Type Desc: Property Owner
 Entity Name: WALMART REAL ESTATE BUSINESS TRUST
 Entity Title: Not Reported
 Affiliation Address: PO BOX 8050 MS 0555
 Affiliation City: Bentonville
 Affiliation State: AR
 Affiliation Country: United States
 Affiliation Zip: 72712
 Affiliation Phone: (479) 204-3911

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	01/30/2020	02/05/2020	02/14/2020
US	Proposed NPL	Proposed National Priority List Sites	EPA	01/30/2020	02/05/2020	02/14/2020
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	01/30/2020	02/05/2020	02/14/2020
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	12/16/2019	12/16/2019	12/20/2019
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	11/04/2019	11/13/2019	01/28/2020
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	11/22/2019	11/22/2019	01/28/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	11/22/2019	11/22/2019	01/28/2020
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/16/2019	12/19/2019	03/06/2020
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	02/10/2020	02/11/2020	04/20/2020
State and tribal leaking storage tank lists						
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/14/2020
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/15/2019	12/17/2019	02/10/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/04/2019	12/04/2019	02/27/2020
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/01/2019	12/04/2019	02/10/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	12/09/2019	12/10/2019	02/21/2020
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/06/2019	12/10/2019	02/25/2020
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/19/2019	12/23/2019	02/21/2020
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/04/2019	12/04/2019	02/27/2020
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/01/2019	12/04/2019	02/10/2020
US	FEMA UST	Underground Storage Tank Listing	FEMA	08/27/2019	08/28/2019	11/11/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	12/18/2019	12/19/2019	02/19/2020
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2019	01/17/2020	03/06/2020
US	ROD	Records Of Decision	EPA	01/30/2020	02/05/2020	02/14/2020
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	01/30/2020	02/05/2020	02/14/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	12/09/2019	12/10/2019	02/19/2020
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/01/2019	08/02/2019	10/11/2019
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	01/30/2020	02/05/2020	02/14/2020
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/16/2019	12/19/2019	02/27/2020
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	Delisted NPL	National Priority List Deletions	EPA	01/30/2020	02/05/2020	02/14/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	01/30/2020	02/05/2020	02/14/2020
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/05/2019	12/06/2019	02/14/2020
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/02/2019	12/16/2019	03/06/2020
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	11/12/2019	11/19/2019	01/28/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	12/03/2019	12/03/2019	01/28/2020
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/06/2019	11/25/2019	01/28/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	01/30/2020	02/06/2020	02/14/2020
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	02/05/2020	04/24/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	05/01/2019	10/23/2019	01/15/2020
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/25/2019	10/25/2019	01/15/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/22/2019	12/04/2019	03/02/2020
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/05/2019	11/20/2019	04/17/2020
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Services, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/09/2019	12/11/2019	02/27/2020
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2018	02/05/2020	04/15/2020
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	12/24/2019	01/22/2020	03/30/2020
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/18/2019	12/20/2019	02/20/2020
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	02/03/2020	02/04/2020	04/09/2020
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	12/03/2019	12/04/2019	02/04/2020
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	12/02/2019	12/03/2019	02/04/2020
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	01/31/2020	01/31/2020	04/09/2020
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/04/2019	01/29/2020	04/09/2020
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resources Control Board	04/03/2020	04/07/2020	04/15/2020
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/21/2020	01/23/2020	04/01/2020
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/19/2020	02/20/2020	04/24/2020
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/15/2019	11/15/2019	01/23/2020
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	05/29/2019	07/22/2019
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/18/2020	02/19/2020	04/24/2020
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/06/2020	01/07/2020	03/05/2020
CA	ICE	ICE	Department of Toxic Substances Control	02/18/2020	02/19/2020	04/24/2020
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/09/2019	12/10/2019	02/14/2020
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	12/02/2019	12/04/2019	02/04/2020
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	MINES	Mines Site Location Listing	Department of Conservation	12/09/2019	12/10/2019	02/24/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	11/22/2019	12/04/2019	02/04/2020
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/10/2020	02/11/2020	04/20/2020
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	12/03/2019	12/04/2019	02/04/2020
CA	PROC	Certified Processors Database	Department of Conservation	12/09/2019	12/10/2019	02/19/2020
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/11/2019	12/12/2019	02/21/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Department of Conservation	12/06/2019	12/10/2019	02/19/2020
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	01/21/2020	01/22/2020	04/01/2020
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	10/15/2019	11/14/2019	02/07/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	12/09/2019	12/10/2019	02/19/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/18/2019	11/19/2019	01/28/2020
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/09/2019	12/10/2019	02/19/2020
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	01/21/2020	01/22/2020	04/01/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	01/21/2020	01/22/2020	04/01/2020
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/05/2020	01/07/2020	03/06/2020
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	12/03/2019	12/04/2019	02/04/2020
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/09/2019	12/10/2019	02/18/2020

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	01/06/2020	01/07/2020	03/06/2020
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	09/06/2019	09/10/2019	10/31/2019
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/02/2019	12/03/2019	02/04/2020
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	08/14/2019	08/20/2019	10/18/2019
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	02/14/2020	02/18/2020	04/24/2020
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	12/27/2019	01/28/2020	04/09/2020
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	12/31/2019	01/03/2020	03/05/2020
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/08/2019	10/10/2019	12/11/2019
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	11/13/2019	11/14/2019	01/23/2020
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	01/21/2020	01/23/2020	03/30/2020
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	01/31/2020	02/05/2020	04/15/2020
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	02/13/2020	02/14/2020	04/24/2020
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	01/15/2020	01/16/2020	04/01/2020
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	01/30/2020	01/31/2020	04/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	01/15/2020	01/16/2020	02/07/2020
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	01/13/2020	01/14/2020	03/24/2020
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	12/31/2019	01/14/2020	03/24/2020
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	06/27/2019	07/30/2019	10/02/2019
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	11/18/2019	11/20/2019	01/27/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	11/18/2019	11/20/2019	01/03/2020
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	11/20/2019	12/02/2019	02/07/2020
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	11/06/2019	11/07/2019	01/08/2020
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	02/05/2020	02/06/2020	04/15/2020
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	01/02/2020	02/05/2020	04/15/2020
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	01/02/2020	02/05/2020	04/15/2020
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	01/02/2020	02/04/2020	04/10/2020
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	12/02/2019	12/03/2019	02/07/2020
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	10/17/2019	10/22/2019	12/13/2019
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	10/17/2019	10/22/2019	01/03/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/14/2019	12/23/2019	02/20/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/14/2019	12/23/2019	02/21/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	02/12/2020	02/13/2020	04/23/2020
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	11/26/2019	11/27/2019	02/04/2020
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	12/03/2019	12/04/2019	02/04/2020
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	12/26/2019	01/22/2020	04/01/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversight Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	01/08/2020	01/09/2020	03/06/2020
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	02/18/2020	02/20/2020	04/24/2020
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	02/14/2020	02/19/2020	04/24/2020
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	10/30/2019	11/01/2019	01/08/2020
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Managemen	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	12/09/2019	12/11/2019	02/21/2020
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	02/25/2020	02/26/2020	03/11/2020
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	01/02/2020	01/03/2020	03/05/2020
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/04/2020	02/05/2020	04/15/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	12/02/2019	12/03/2019	02/07/2020
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	05/20/2019	05/21/2019	07/18/2019
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	01/21/2020	01/23/2020	03/30/2020
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	02/10/2020	02/11/2020	04/20/2020
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	12/26/2019	01/24/2020	04/01/2020
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	12/26/2019	01/24/2020	04/01/2020
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	11/26/2019	12/10/2019	02/21/2020
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	12/12/2019	01/15/2020	03/25/2020
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	01/27/2020	02/12/2020	04/23/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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STREET AND ADDRESS INFORMATION

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PROJECT GARLIC
1445 PACHECO PASS HY
GILROY, CA 95020

Inquiry Number: 6049489.7S
APRIL 27, 2020

EDR Environmental Lien and AUL Search



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

PROJECT GARLIC
1445 PACHECO PASS HY
GILROY, CA 95020

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: GRANT DEED
Title is vested in: KENNETH J. MACHADO, JR., ROBERT A. MACHADO, JOHN B. MACHADO AND JAMES D. MACHADO, EACH AS TO AN UNDIVIDED 25% INTEREST, ALL OF HER UNDIVIDED INTEREST
Title received from: JEANETTE MACHADO INDIVIDUALLY AND AS EXECUTOR OF THE ESTATE OF KENNETH J. MACHADO, SR., DECEASED
Date Executed: 07/01/2005
Date Recorded: 07/18/2005
Book: NA
Page: NA
Volume: NA
Instrument#: 18475410
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: BEGINNING AT THE MOST EASTERLY CORNER OF LOT A, AS SHOWN ON THAT CERTAIN MAP OF TRACT 9401 FILED FOR RECORD ON AUGUST 16, 2002, IN BOOK 751 OF MAPS, PAGES 10 THROUGH 15, SANTA CLARA COUNTY RECORDS

Current Owner: KENNETH J. MACHADO, JR., ROBERT A. MACHADO, JOHN B. MACHADO AND JAMES D. MACHADO, EACH AS TO AN UNDIVIDED 25% INTEREST, ALL OF HER UNDIVIDED INTEREST

Property Identifiers: 841-18-082

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

DOCUMENT: 18475410

Pages: 4



Fees ... 26 00
Taxes... 1375 00
Copies: _____
AMT PAID 1401.00

RECORDING REQUESTED BY

Kenneth J. Machado, Jr.
Attorney at Law

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

Name Kenneth J. Machado, Jr.
Street 33 North San Pedro Street
Address _____
City & State San Jose, CA 95110-2414
Zip _____
Title Order No. _____ Escrow No. _____

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
Grantor

RDE # 012
7/18/2005
8:12 AM

T 355 Legal (2-94)

Grant Deed

SPACE ABOVE THIS LINE FOR RECORDER'S USE

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX IS \$ 1,375.00 *Maria De La Torre*
~~\$1,279.44~~ *Maria De La Torre*
 unincorporated area City of Gilroy

Parcel No. 841-18-082

- computed on full value of interest or property conveyed, or
 computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Jeanette Machado individually and as Executor of the estate of Kenneth J. Machado, Sr., deceased

hereby GRANT(S) to Kenneth J. Machado, Jr., Robert A. Machado, John B. Machado and James D. Machado, each as to an undivided 25% interest, all of her undivided interest in

the following described real property in the City of Gilroy
county of Santa Clara, state of California:

****See Exhibit "A" attached hereto and made a part hereof.****

Dated July 1, 2005

Jeanette Machado
Jeanette Machado

STATE OF CALIFORNIA }
COUNTY OF Santa Clara } s.s.
On 7-12-05 before me,
Maria E. De La Torre
a Notary Public in and for said County and State, personally appeared
Jeanette Machado

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Signature Maria E. De La Torre
Maria E. De La Torre



(This area for notarial seal)

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE

Name

Street Address

City & State

EXHIBIT "A"

All that certain real property situate in the City of Gilroy, County of Santa Clara, State of California, being a portion of the parcel of land described in the deed to Kenneth John Machado, II, et al, recorded July 31, 1979, in Book E681 of Official Records, page 232, Santa Clara County Records, more particularly described as follows:

BEGINNING at the most easterly corner of Lot A, as shown on that certain Map of Tract 9401 filed for record on August 16, 2002, in Book 751 of Maps, pages 10 through 15, Santa Clara County Records;

Thence along the southwesterly line of that parcel of land described in the deed to Santa Clara Valley Water District recorded August 8, 1985, in Book J422 of Official Records, page 737, Santa Clara County Records, the following six courses:

1. Thence South 69°54'18" East, 979.75 feet;
2. Thence along a tangent curve to the right, having a radius of 900.00 feet, through a central angle of 18°03'48" for an arc length of 283.74 feet;
3. Thence South 51°50'34" East, 279.12 feet;
4. Thence along a tangent curve to the right, having a radius of 630.00 feet, through a central angle of 21°21'51" for an arc length of 234.91 feet;
5. Thence along a reverse curve to the left, having a radius of 895.00 feet, through a central angle of 19°00'59" for an arc length of 297.05 feet;
6. Thence South 49°29'42" East, 57.02 feet, to the southeasterly line of said parcel of land described in the deed to Kenneth John Machado, II, et al;

Thence along said southeasterly line, South 51°48'17" West, 756.43 feet, to the northerly line of the parcel of land described in the deed to the City of Gilroy recorded March 22, 2002, in Document No. 16172655 of Official Records, Santa Clara County Records;

Thence along said northerly line the following five courses:

1. Thence North 81°33'43" West, 249.30 feet;
2. Thence North 79°02'55" West, 200.98 feet;
3. Thence North 80°02'14" West, 714.13 feet;
4. Thence North 81°55'16" West, 397.03 feet;
5. Thence North 84°35'46" West, 944.00 feet, to the northerly line of the parcel of land described in the deed to the City of Gilroy recorded October 17, 2003, in Document No. 17424881 of Official Records, Santa Clara County Records;

Thence along said northerly line, the following four courses:

1. Thence North 74°39'18" West, 44.96 feet;
2. Thence along a tangent curve to the left, having a radius of 149.03 feet, through a central angle of 9°56'28" for an arc length of 25.86 feet;
3. Thence North 84°35'46" West, 184.91 feet;
4. Thence along a tangent curve to the right, having a radius of 40.00 feet, through a

central angle of $79^{\circ}11'16''$ for an arc length of 55.28 feet, to the easterly line of Camino Arroyo, as shown on said Map;

Thence along said easterly line, along a reverse curve to the left, having a radius of 1072.00 feet, through a central angle of $21^{\circ}28'25''$ for an arc length of 401.77 feet, to the southeasterly line of said Lot A;

Thence along said southeasterly line, the following two courses:

1. Thence South $84^{\circ}40'38''$ East, 405.91 feet;
2. Thence North $58^{\circ}30'07''$ East, 1521.09 feet, to the POINT OF BEGINNING.

and excepting, therefrom, the following area:

REAL PROPERTY in the City of Gilroy, County of Santa Clara, State of California, being a portion of the parcel of land described in the deed to Kenneth John Machado, II, et al, recorded July 31, 1979, in Book E681 of Official Records, page 232, Santa Clara County Records, more particularly described as follows:

BEGINNING at the most easterly corner of Lot A, as shown on that certain Map of Tract 9401 filed for record on August 16, 2002, in Book 751 of Maps, pages 10 through 15, Santa Clara County Records;

Thence along the southwesterly line of that parcel of land described in the deed to Santa Clara Valley Water District recorded August 8, 1985, in Book J422 of Official Records, page 737, Santa Clara County Records, the following two courses:

1. Thence South $69^{\circ}54'18''$ East, 979.75 feet;
2. Thence along a tangent curve to the right, having a radius of 900.00 feet, through a central angle of $6^{\circ}53'05''$ for an arc length of 108.15 feet, to the TRUE POINT OF BEGINNING;

Thence South $4^{\circ}18'38''$ East, 1166.58 feet, to the northerly line of the parcel of land described in the deed to the City of Gilroy recorded March 22, 2002, in Document No. 16172655 of Official Records, Santa Clara County Records;

Thence along said northerly line, South $81^{\circ}33'43''$ East, 72.94 feet, to the northwesterly line of Parcel 1 as shown on that certain Parcel Map filed for record on March 8, 1971, in Book 279 of Maps, page 48, Santa Clara County Records;

Thence along said northwesterly line, North $51^{\circ}48'17''$ East, 756.43 feet, to the southwesterly line of that parcel of land described in the deed to Santa Clara Valley Water District recorded August 8, 1985, in Book J422 of Official Records, page 737, Santa Clara County Records;

Thence along said southwesterly line, the following five courses:

1. Thence North $49^{\circ}29'42''$ West, 57.02 feet;
2. Thence along a tangent curve to the right, having a radius of 895.00 feet, through a central angle of $19^{\circ}00'59''$ for an arc length of 297.05 feet;

3. Thence along a reverse curve to the left, having a radius of 630.00 feet, through a central angle of $21^{\circ}21'51''$ for an arc length of 234.91 feet;
4. Thence North $51^{\circ}50'34''$ West, 279.12 feet;
5. Thence along a tangent curve to the left, having a radius of 900.00 feet, through a central angle of $11^{\circ}10'43''$ for an arc length of 175.59 feet, to the TRUE POINT OF BEGINNING.

Containing 59.70 acres, more or less.

Project Garlic

1445 Pacheco Pass Hy
Gilroy, CA 95020

Inquiry Number: 6049489.8
April 27, 2020

EDR Building Permit Report

Target Property and Adjoining Properties

TABLE OF CONTENTS

SECTION

About This Report

Executive Summary

Findings

Glossary

Thank you for your business.

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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 (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of ATC Group Services LLC on Apr 27, 2020.

TARGET PROPERTY

1445 Pacheco Pass Hy
Gilroy, CA 95020

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Gilroy

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2019	City of Gilroy, Building Department		
2018	City of Gilroy, Building Department		
2017	City of Gilroy, Building Department		X
2016	City of Gilroy, Building Department		
2015	City of Gilroy, Building Department		X
2014	City of Gilroy, Building Department		
2013	City of Gilroy, Building Department		
2012	City of Gilroy, Building Department		
2011	City of Gilroy, Building Department		X
2010	City of Gilroy, Building Department		
2009	City of Gilroy, Building Department		
2008	City of Gilroy, Building Department		
2007	City of Gilroy, Building Department		X
2006	City of Gilroy, Building Department		
2005	City of Gilroy, Building Department		X
2004	City of Gilroy, Building Department		X
2003	City of Gilroy, Building Department		X
2002	City of Gilroy, Building Department		X
	City of Gilroy, Building Department	X	
2001	City of Gilroy, Building Department		X
2000	City of Gilroy, Building Department		
1999	City of Gilroy, Building Department		
1998	City of Gilroy, Building Department		
1997	City of Gilroy, Building Department		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Gilroy
Years: 1997-2019
Source: City of Gilroy, Building Department, Gilroy, CA
Phone: (408) 846-0430

Name: Santa Clara County Unincorporated Area
Years: 1960-2020
Source: Santa Clara County, Development Services Office, CAMPBELL, CA
Phone: (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**1445 Pacheco Pass Hy
Gilroy, CA 95020**

1445 PACHECO PASS HY

Date: **6/20/2002**
Permit Type: **BGRADE**
Description: **LOWE'S, GRADING PLAN**
Permit Description: **GRADING PERMIT**
Work Class:
Proposed Use:
Permit Number: **02050139**
Status: **E**
Valuation: **\$0.00**
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

PACHECO PASS HWY

1400 PACHECO PASS HWY

Date: **10/26/2017**
Permit Type: **F-ALARM**
Description: **FIRE ALARM PANEL REPLACEMENT**

Permit Description: **FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 17100058
Status: Printed
Valuation: \$12,000.00
Contractor Company:
Contractor Name: ORR PROTECTION SYSTEMS, INC.

Date: **4/28/2017**
Permit Type: **C-CLN-UP**
Description: **This permit is used to track staff time rela, This permit is used to track staff time related to**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 17040193
Status: Printed
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/6/2015**
Permit Type: **BSITE**
Description: **PERMIT FOR GAS LINE ALREADY INSTALLED FOR AB, PERMIT FOR GAS LINE ALREADY INSTALLED FOR ABOVE**

Permit Description: **NEW ON SITE IMPROVEMENTS**
Work Class:
Proposed Use:
Permit Number: 15100037
Status: Closed
Valuation: \$65,000.00
Contractor Company:
Contractor Name:

C.O. Issued Date: **3/3/2011**
Date: **2/24/2011**
Permit Type: **F-ALARM**
Description:

Permit Description: **FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 11010032
Status:
Valuation: \$33,202.00
Contractor Company:
Contractor Name: FIRST ALARM INC.

C.O. Issued Date: **9/14/2007**
Date: **6/28/2007**
Permit Type: **BALTCOM/IN**
Description: **INSTALL 10 INCH RECYCLED WATER PIPELINE FOR, COOLING TOWER FEED**

Permit Description: **COMMERCIAL/INDUSTRIAL ALTERATION PERMIT**
Work Class:
Proposed Use:
Permit Number: 07050094
Status: C
Valuation: \$258,000.00
Contractor Company:
Contractor Name: COREY DELTA INC

ADJOINING PROPERTY FINDINGS

Date: **5/7/2007**
Permit Type: **F-FIREUG**
Description: **INSTALLATION 8 INCH UNDERGROUND FIRE WATER AND 2**

Permit Description: **FIRE UNDERGROUND/FIRE HYDRANT**
Work Class: RES
Proposed Use:
Permit Number: 07010095
Status: C
Valuation: \$286,018.00
Contractor Company:
Contractor Name: PERFORMANCE MECHANICAL INC.

C.O. Issued Date: **12/1/2005**
Date: **11/23/2005**
Permit Type: **BALTCOM/IN**
Description: **INSTALL 10 INCH RECYCLED WATER PIPELINE FOR, COOLING TOWER FEED**

Permit Description: **COMMERCIAL/INDUSTRIAL ALTERATION PERMIT**
Work Class:
Proposed Use:
Permit Number: 05110132
Status: E
Valuation: \$135,000.00
Contractor Company:
Contractor Name: NA

Date: **3/19/2004**
Permit Type: **F-MISC**
Description: **TEMPORARY USE OF SIX 550 GALLON TOTE TANKS FOR**

Permit Description: **MISC FIRE APPLICATIONS**
Work Class: UNKN
Proposed Use:
Permit Number: 02010057
Status: C
Valuation: \$0.00
Contractor Company:
Contractor Name: NA

ADJOINING PROPERTY FINDINGS

C.O. Issued Date: **10/28/2003**
Date: **10/24/2003**
Permit Type: **F-FIRESUP**
Description: **ADD 5 HEADS TO TRAILER/CONTAINER NEXT TO COGEN, WAREHOUSE**

Permit Description: **COMMERCIAL SPRINKLER -NFPA 13**
Work Class:
Proposed Use:
Permit Number: 03100223
Status: C
Valuation: \$600.00
Contractor Company:
Contractor Name: CARLON'S FIRE EXTINGUISHER

C.O. Issued Date: **8/14/2003**
Date: **2/19/2003**
Permit Type: **BALTCOM/IN**
Description: **POWER PLANT EXISTING HOIST STRUCTURE 8 FOOT, EXTENSION, 3/17/04
PERMIT EXPIRED, PROJECT NOT BUILT**

Permit Description: **COMMERCIAL/INDUSTRIAL ALTERATION PERMIT**
Work Class:
Proposed Use:
Permit Number: 03020064
Status: E
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **5/21/2002**
Permit Type: **F-MISC**
Description: **AMONIA SYSTEM**

Permit Description: **MISC FIRE APPLICATIONS**
Work Class: RES
Proposed Use:
Permit Number: 01090033
Status: C
Valuation: \$50,000.00
Contractor Company:
Contractor Name: ARB INC

ADJOINING PROPERTY FINDINGS

Date: **5/21/2002**
Permit Type: **F-MISC**
Description: **WATER WASTE SYSTEM**

Permit Description: **MISC FIRE APPLICATIONS**
Work Class: RES
Proposed Use:
Permit Number: 01090034
Status: C
Valuation: \$25,000.00
Contractor Company:
Contractor Name: ARB INC

Date: **5/21/2002**
Permit Type: **F-MISC**
Description: **CHEMICAL FEEDS SYSTEM**

Permit Description: **MISC FIRE APPLICATIONS**
Work Class: RES
Proposed Use:
Permit Number: 01090035
Status: C
Valuation: \$50,000.00
Contractor Company:
Contractor Name: ARB INC

Date: **9/27/2001**
Permit Type: **F-MISC**
Description: **FIXED CO/2 SYSTEM**

Permit Description: **MISC FIRE APPLICATIONS**
Work Class: RES
Proposed Use:
Permit Number: 01090090
Status: C
Valuation: \$30,000.00
Contractor Company:
Contractor Name: ARB INC

ADJOINING PROPERTY FINDINGS

Date: **8/29/2001**
Permit Type: **F-MISC**
Description: **INSTALL TRANSFORMER**

Permit Description: **MISC FIRE APPLICATIONS**
Work Class: RES
Proposed Use:
Permit Number: 01080108
Status: C
Valuation: \$20,000.00
Contractor Company:
Contractor Name: ARB INC

C.O. Issued Date: **7/9/2002**
Date: **8/9/2001**
Permit Type: **F-FIRESUP**
Description: **INSTALL UNDEGROUND FIRE SYSTEM**

Permit Description: **COMMERCIAL SPRINKLER -NFPA 13**
Work Class:
Proposed Use:
Permit Number: 01070081
Status: C
Valuation: \$32,000.00
Contractor Company:
Contractor Name: ARB INC

C.O. Issued Date: **8/13/2003**
Date: **6/4/2001**
Permit Type: **BNEWCOM**
Description: **CALPINE PEAKER PLANT-TIME KEEPING PERMIT, 3/17/04 PROJECT COMPLETE**

Permit Description: **NEW COMMERCIAL BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01060009
Status: C
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

C.O. Issued Date: **3/19/2004**
Date: **5/11/2001**
Permit Type: **H-CLOSURE**
Description: **CLOSURE OF AN ABOVE GROUND FUEL OIL TANK FROM THE, CALPINE COGEN FACILITY**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 01050051
Status: C
Valuation: \$15,000.00
Contractor Company:
Contractor Name: CLEVELAND WRECKING CO

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Cumulative PUR Report

Grower: San Felipe Farms-Santa Clara
 P.o. Box 397 Gilroy, CA 95021
Permit No. 431023R
Location: Machado Ranch

Site ID: 01
Site Name: 01 - Machado Ranch
Block ID: All Blocks
Commodity: BROCCOLI;LETTUCE
 HEAD;LETTUCE
 ROMAINE;UNCULTIVATED AG

Area: 67 Acres
County: Santa Clara
STR: 22 11S 04E (M)
Variety:

PUR-7012740 Converted from REC-4322504					
Treated Area: 11.18 Acres		Application Method: Ground		Spray Volume: 60 ga/A	
		Reentry Interval: 24 Hours		Days to Harvest: 14 Days (Earliest Harvest Date: 2018-02-19)	
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-02-05 14:00:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	11 oz/A	7.69 lb
2018-02-05 14:00:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	4.19 ga
2018-02-05 14:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.21 ga
2018-02-05 14:00:00	Syngenta Actara (100-938-ZA)	Thiamethoxam	Aphid	2 oz/A	1.40 lb
2018-02-05 14:00:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	0.17 ga
PUR-7027339 Converted from REC-4330703					
Treated Area: 10 Acres		Application Method: Ground		Spray Volume: 60 ga/A	
		Reentry Interval: 24 Hours		Days to Harvest: 14 Days (Earliest Harvest Date: 2018-02-23)	
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-02-09 13:50:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	10 oz/A	6.25 lb
2018-02-09 13:50:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	3.75 ga
2018-02-09 13:50:00	Dow Sequoia (CA) (62719-623)	Sulfoxaflo	Aphid, Foxglove	1.5 floz/A	0.12 ga
2018-02-09 13:50:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.19 ga
2018-02-09 13:50:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	0.15 ga
PUR-7027332 Converted from REC-4330659					
Treated Area: 9 Acres		Application Method: Ground		Spray Volume: 60 ga/A	
		Reentry Interval: 24 Hours		Days to Harvest: 14 Days (Earliest Harvest Date: 2018-02-23)	
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-02-09 15:00:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	10 oz/A	5.63 lb
2018-02-09 15:00:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	3.38 ga
2018-02-09 15:00:00	Dow Sequoia (CA) (62719-623)	Sulfoxaflo	Aphid, Foxglove	1.5 floz/A	0.11 ga
2018-02-09 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.17 ga
2018-02-09 15:00:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	0.14 ga

PUR-7058423

Converted from REC-4343437

Treated Area: 11.18
AcresApplication Method:
GroundSpray Volume: 60
ga/AReentry Interval: 48
HoursDays to Harvest: 14 Days
(Earliest Harvest Date:
2018-03-09)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-02-23 12:00:00	BASF Merivon(R) Xemium(R) Brand Fungicide (7969-310)	Fluxapyroxad	Anthracnose	11 floz/A	0.96 ga
2018-02-23 12:00:00	Bayer Movento (CA & NY) (264-1050)		Aphid	5 floz/A	0.44 ga
2018-02-23 12:00:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	4.19 ga
2018-02-23 12:00:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Armyworm, Fall	8 floz/A	0.70 ga
2018-02-23 12:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	5.59 lb
2018-02-23 12:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.21 ga

PUR-7068585

Converted from REC-4361124

Treated Area: 9 Acres

Application Method:
GroundSpray Volume: 60
ga/AReentry Interval: 48
HoursDays to Harvest: 14 Days
(Earliest Harvest Date:
2018-03-14)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-02-28 19:00:00	BASF Merivon(R) Xemium(R) Brand Fungicide (7969-310)	Fluxapyroxad	Anthracnose	11 floz/A	0.77 ga
2018-02-28 19:00:00	Bayer Movento (CA & NY) (264-1050)		Aphid	5 floz/A	0.35 ga
2018-02-28 19:00:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	3.38 ga
2018-02-28 19:00:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Moth, Diamondback	8 floz/A	0.56 ga
2018-02-28 19:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Looper, Alfalfa	0.5 lb/A	4.50 lb
2018-02-28 19:00:00	Loveland Products, Inc. Reign (34704-50045)	Polyvinyl Polymer (polyacrylamide)	Na	0.15 ga/A	1.35 ga
2018-02-28 19:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.17 ga

PUR-7068464

Converted from REC-4361075

Treated Area: 10 Acres

Application Method:
GroundSpray Volume: 60
ga/AReentry Interval: 48
HoursDays to Harvest: 14 Days
(Earliest Harvest Date:
2018-03-14)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-02-28 20:00:00	BASF Merivon(R) Xemium(R) Brand Fungicide (7969-310)	Fluxapyroxad	Anthracnose	11 floz/A	0.86 ga
2018-02-28 20:00:00	Bayer Movento (CA & NY) (264-1050)		Leafminer	5 floz/A	0.39 ga
2018-02-28 20:00:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	3.75 ga
2018-02-28 20:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Cutworm, Variegated	0.5 lb/A	5.00 lb
2018-02-28 20:00:00	FMC DuPont Coragen Insect Control (352-729)	Chlorantraniliprole	Armyworm, Beet	4 floz/A	0.31 ga
2018-02-28 20:00:00	Loveland Products, Inc. Reign (34704-50045)	Polyvinyl Polymer (polyacrylamide)	Na	0.15 ga/A	1.50 ga

2018-02-28 20:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.19 ga
PUR-7104588 Converted from REC-4378397 Treated Area: 11 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-03-19)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-03-12 13:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	2.75 ga
2018-03-12 13:00:00	Bayer Movento (CA & NY) (264-1050)		Aphid	5 floz/A	0.43 ga
2018-03-12 13:00:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Cutworm	8 floz/A	0.69 ga
2018-03-12 13:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	5.50 lb
2018-03-12 13:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	1 qt/A	2.75 ga
2018-03-12 13:00:00	Loveland Products, Inc. LI 700 (34704-50035)		Na	3 floz/A	0.26 ga
PUR-7122653 Converted from REC-4387061 Treated Area: 9 Acres Application Method: Ground Spray Volume: 75 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-03-26)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-03-19 17:00:00	Bayer Movento (CA & NY) (264-1050)		Aphid	5 floz/A	0.35 ga
2018-03-19 17:00:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Armyworm, Beet	8 floz/A	0.56 ga
2018-03-19 17:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	4.50 lb
2018-03-19 17:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	1 qt/A	2.25 ga
2018-03-19 17:00:00	Loveland Products, Inc. LI 700 (34704-50035)		Na	4 floz/A	0.28 ga
2018-03-19 17:00:00	Syngenta Orondis Ultra (Premix) (100-1612)	Mandipropamid	Downy Mildew, Bremia	6.4 floz/A	0.45 ga
PUR-7122698 Converted from REC-4387104 Treated Area: 10 Acres Application Method: Ground Spray Volume: 75 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-03-26)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-03-19 18:30:00	Bayer Movento (CA & NY) (264-1050)		Aphid	5 floz/A	0.39 ga
2018-03-19 18:30:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	5.00 lb
2018-03-19 18:30:00	FMC DuPont Coragen Insect Control (352-729)	Chlorantraniliprole	Armyworm, Beet	4 floz/A	0.31 ga
2018-03-19 18:30:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	1 qt/A	2.50 ga
2018-03-19 18:30:00	Loveland Products, Inc. LI 700 (34704-50035)		Na	4 floz/A	0.31 ga
2018-03-19 18:30:00	Syngenta Orondis Ultra (Premix) (100-1612)	Mandipropamid	Downy Mildew, Bremia	6.4 floz/A	0.50 ga

PUR-7206833

Converted from REC-4411841

Treated Area: 11.18
AcresApplication Method:
OtherReentry Interval: 12
HoursDays to Harvest: 0 Days
(Earliest Harvest Date:
2018-04-02)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-04-02 10:00:00	BASF Cabrio(R) EG Fungicide (7969-187)	Pyraclostrobin	Downy Mildew	1 lb/A	11.18 lb

PUR-7167053

Converted from REC-4426710

Treated Area: 9 Acres

Application Method:
GroundSpray Volume: 60
ga/AReentry Interval: 12
HoursDays to Harvest: 1 Days
(Earliest Harvest Date:
2018-04-05)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-04-04 13:00:00	BASF Cabrio(R) EG Fungicide (7969-187)	Pyraclostrobin	Anthracnose	1 lb/A	9.00 lb
2018-04-04 13:00:00	Bayer Sivanto prime (CA) (264-1141-ZA)		Lygus	14 fl oz/A	0.98 ga
2018-04-04 13:00:00	Dow Radiant SC (62719-545)	Spinetoram	Armyworm	4 fl oz/A	0.28 ga
2018-04-04 13:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.17 ga
2018-04-04 13:00:00	UPI Perm-UP 25DF (70506-66-ZA)	Permethrin	Looper, Alfalfa	0.75 lb/A	6.75 lb

PUR-7167071

Converted from REC-4426669

Treated Area: 10 Acres

Application Method:
GroundSpray Volume: 60
ga/AReentry Interval: 12
HoursDays to Harvest: 1 Days
(Earliest Harvest Date:
2018-04-05)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-04-04 14:15:00	BASF Cabrio(R) EG Fungicide (7969-187)	Pyraclostrobin	Anthracnose	1 lb/A	10.00 lb
2018-04-04 14:15:00	Bayer Sivanto prime (CA) (264-1141-ZA)		Lygus	14 fl oz/A	1.09 ga
2018-04-04 14:15:00	Dow Radiant SC (62719-545)	Spinetoram	Leafminer, Dipterous	4 fl oz/A	0.31 ga
2018-04-04 14:15:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.19 ga
2018-04-04 14:15:00	UPI Perm-UP 25DF (70506-66-ZA)	Permethrin	Aphid	0.75 lb/A	7.50 lb

PUR-7171834

Converted from REC-4428991

Treated Area: 11.18
AcresApplication Method:
GroundSpray Volume: 60
ga/AReentry Interval: 12
HoursDays to Harvest: 1 Days
(Earliest Harvest Date:
2018-04-06)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-04-05 20:30:00	Bayer Sivanto prime (CA) (264-1141-ZA)		Lygus	14 fl oz/A	1.22 ga
2018-04-05 20:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.21 ga
2018-04-05 20:30:00	Novozymes BioAg Inc. Actinovate AG (CA) (73314-1-ZA)	Streptomyces Lydicus	Blight, Walnut	10 oz/A	6.99 lb
2018-04-05 20:30:00	Syngenta Revus (100-1254-ZA)	Mandipropamid	Downy Mildew	8 fl oz/A	0.70 ga
2018-04-05 20:30:00	UPI Perm-UP 25DF (70506-66-ZA)	Permethrin	Aphid	0.75 lb/A	8.39 lb

PUR-7199372

Converted from REC-4448460

Treated Area: 9 Acres

Application Method:
GroundSpray Volume: 75
ga/AReentry Interval: 24
Hours
Row/Band: 40in/0inDays to Harvest: 3 Days
(Earliest Harvest Date:
2018-04-15)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
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2018-04-12 19:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	9.00 qt
2018-04-12 19:00:00	Dow Sequoia (CA) (62719-623)	Sulfoxaflo	Aphid, Foxglove	2 floz/A	0.56 qt
2018-04-12 19:00:00	DuPont DuPont Tanos Fungicide (352-604)	Cymoxanil	Downy Mildew	8 oz/A	4.50 lb
2018-04-12 19:00:00	FMC Beleaf 50 SG (CA) (71512-10-AA-279)		Aphid	2.8 oz/A	1.58 lb
2018-04-12 19:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.09 qt/A	0.84 qt
2018-04-12 19:00:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	0.54 qt

PUR-7199353

Converted from REC-4448479

Treated Area: 10 Acres Application Method: Ground Spray Volume: 75 ga/A Reentry Interval: 24 Hours Days to Harvest: 3 Days (Earliest Harvest Date: 2018-04-15) Row/Band: 40in/0in

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-04-12 20:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	10.00 qt
2018-04-12 20:00:00	Dow Sequoia (CA) (62719-623)	Sulfoxaflo	Aphid, Foxglove	2 floz/A	0.63 qt
2018-04-12 20:00:00	DuPont DuPont Tanos Fungicide (352-604)	Cymoxanil	Downy Mildew	8 oz/A	5.00 lb
2018-04-12 20:00:00	FMC Beleaf 50 SG (CA) (71512-10-AA-279)		Aphid	2.8 oz/A	1.75 lb
2018-04-12 20:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.09 qt/A	0.94 qt
2018-04-12 20:00:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	0.60 qt

PUR-7349062

Converted from REC-4549890

Treated Area: 11 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 12 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-05-18)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-05-18 23:00:00	<i>STRUCTURE 7-21-0 .2% ZN BULK</i>		Nutrient	2.5 ga/A	110.00 qt
2018-05-18 23:00:00	Amvac Dacthal Flowable (5481-487)	Dcpa	Carpetweed (preemergence)	3 pt/A	16.50 qt

PUR-7366203

Converted from REC-4558050

Treated Area: 6 Acres Application Method: Ground Spray Volume: 40 ga/A Reentry Interval: 12 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-05-22)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-05-22 18:30:00	FMC Shark EW (279-3242)	Carfentrazone-Ethyl	Na	2 floz/A	0.09 ga
2018-05-22 18:30:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Crabgrass	6 qt/A	9.00 ga
2018-05-22 18:30:00	Loveland Products, Inc. Choice Weather Master (34704-50038)		Na	0.2 ga/A	1.20 ga
2018-05-22 18:30:00	Loveland Products, Inc. Reign (34704-50045)	Polyvinyl Polymer (polyacrylamide)	Na	0.2 ga/A	1.20 ga

2018-05-22 18:30:00	Loveland Products, Inc. MSO CONCENTRATE With Leci-Tech (34704-50053)		Na	1 qt/A	1.50 ga
PUR-7382228 Converted from REC-4569316 Treated Area: 9 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 12 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-05-25) Row/Band: ft/ft					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-05-25 23:00:00	STRUCTURE 7-21-0 .2% ZN BULK		Nutrient	2.5 ga/A	90.00 qt
2018-05-25 23:00:00	Amvac Dacthal Flowable (5481-487)	Dcpa	Carpetweed (preemergence)	3 pt/A	13.50 qt
PUR-7408546 Converted from REC-4588276 Treated Area: 10 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 12 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-05-31)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-05-31 22:30:00	STRUCTURE 7-21-0 .2% ZN BULK		Nutrient	2.5 ga/A	100.00 qt
2018-05-31 22:30:00	Amvac Dacthal Flowable (5481-487)	Dcpa	Carpetweed (preemergence)	3 pt/A	15.00 qt
PUR-7454288 Converted from REC-4611001 Treated Area: 11.19 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-06-16)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-06-09 00:01:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Cabbageworm, Imported	0.5 lb/A	5.60 lb
2018-06-09 00:01:00	Loveland Products, Inc. Sniper (CA) (34704-858)	Other Ingredients Including The Aro	Aphid	6.4 floz/A	0.56 ga
2018-06-09 00:01:00	Loveland Products, Inc. LI 700 (34704-50035)		Na	0.02 ga/A	0.21 ga
PUR-7478420 Converted from REC-4624095 Treated Area: 9 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-06-20)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-06-13 20:15:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Cabbageworm, Imported	0.5 lb/A	4.50 lb
2018-06-13 20:15:00	Loveland Products, Inc. Sniper (CA) (34704-858)	Other Ingredients Including The Aro	Aphid	6.4 floz/A	0.45 ga
2018-06-13 20:15:00	Loveland Products, Inc. LI 700 (34704-50035)		Na	0.02 ga/A	0.17 ga
PUR-7493015 Converted from REC-4627911 Treated Area: 10 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-06-23)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-06-16 20:30:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Cabbageworm, Imported	0.5 lb/A	5.00 lb
2018-06-16 20:30:00	Loveland Products, Inc. Sniper (CA) (34704-858)	Other Ingredients Including The Aro	Aphid	6.4 floz/A	0.50 ga
2018-06-16 20:30:00	Loveland Products, Inc. LI 700 (34704-50035)		Na	0.02 ga/A	0.19 ga
PUR-7761654 Converted from REC-4765531 Treated Area: 11.19 Acres Application Method: Ground Spray Volume: 75 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-08-11)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-08-04 00:01:00	BASF Cabrio(R) EG Fungicide (7969-187)	Pyraclostrobin	Anthracnose	1 lb/A	11.19 lb

2018-08-04 00:01:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.44 ga
2018-08-04 00:01:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Bug, Bagrada	1 lb/A	11.19 lb
2018-08-04 00:01:00	FMC DuPont Avaunt Insecticide (352-597)	Indoxacarb	Armyworm, Beet	3.5 oz/A	2.45 lb
2018-08-04 00:01:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.13 ga
2018-08-04 00:01:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.26 ga

PUR-7723651

Converted from REC-4764169

Treated Area: 9 Acres Application Method: Ground Spray Volume: 75 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-08-11)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-08-04 02:00:00	BASF Cabrio(R) EG Fungicide (7969-187)	Pyraclostrobin	Downy Mildew	1 lb/A	9.00 lb
2018-08-04 02:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.35 ga
2018-08-04 02:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Cabbageworm, Imported	1 lb/A	9.00 lb
2018-08-04 02:00:00	FMC DuPont Avaunt Insecticide (352-597)	Indoxacarb	Armyworm, Beet	3.5 oz/A	1.97 lb
2018-08-04 02:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.11 ga
2018-08-04 02:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.21 ga

PUR-7757989

Converted from REC-4777522

Treated Area: 10 Acres Application Method: Ground Spray Volume: 75 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2018-08-17)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-08-10 02:30:00	BASF Cabrio(R) EG Fungicide (7969-187)	Pyraclostrobin	Anthracnose	1 lb/A	10.00 lb
2018-08-10 02:30:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.39 ga
2018-08-10 02:30:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Bug, Bagrada	1 lb/A	10.00 lb
2018-08-10 02:30:00	FMC DuPont Avaunt Insecticide (352-597)	Indoxacarb	Armyworm, Beet	3.5 oz/A	2.19 lb
2018-08-10 02:30:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.12 ga
2018-08-10 02:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.23 ga

PUR-7797532

Converted from REC-4777418

Treated Area: 4 Acres Application Method: Ground Spray Volume: 40 ga/A Reentry Interval: 12 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-08-16)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-08-16 14:00:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Dogwood	4 qt/A	4.00 ga
2018-08-16 14:00:00	Loveland Products, Inc. Choice Weather Master (34704-50038)		Na	0.2 ga/A	0.80 ga

2018-08-16 14:00:00	Loveland Products, Inc. Reign (34704-50045)	Polyvinyl Polymer (polyacrylamide)	Na	0.2 ga/A	0.80 ga
2018-08-16 14:00:00	Loveland Products, Inc. MSO CONCENTRATE With Leci-Tech (34704-50053)		Na	1 qt/A	1.00 ga
2018-08-16 14:00:00	Nichino ET Herbicide/Defoliant (71711-7)	Pyraflufen Ethyl	Carpetweed	2 floz/A	0.06 ga

PUR-8103386

Converted from REC-4932014

Treated Area: 30 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 24 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-11-14)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-11-14 13:00:00	ACADIAN LIQ SEAWEED .1-0-5 2.5		N/A	1 pt/A	3.75 ga
2018-11-14 13:00:00	Dow GoalTender (62719-447-ZA)	Oxyfluorfen	Cheeseweed	1 pt/A	3.75 ga
2018-11-14 13:00:00	Loveland Products, Inc. Attach (34704-50026)		Na	1 pt/A	3.75 ga

PUR-8103357

Converted from REC-4932040

Treated Area: 4 Acres Application Method: Ground Spray Volume: 40 ga/A Reentry Interval: 12 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-11-14)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-11-14 14:00:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Nutsedge, Purple	3 qt/A	3.00 ga
2018-11-14 14:00:00	Loveland Products, Inc. Weather Gard Complete (34704-50056)		Na	0.2 ga/A	0.80 ga
2018-11-14 14:00:00	Nichino ET Herbicide/Defoliant (71711-7)	Pyraflufen Ethyl	Amaranth, Palmer	2 floz/A	0.06 ga
2018-11-14 14:00:00	Valent U.S.A. Corporation Chateau(r) Herbicide SW (59639-99)	Flumioxazin	Amaranth, Palmer	8 oz/A	2.00 lb

PUR-8103396

Converted from REC-4932032

Treated Area: 37 Acres Application Method: Ground Spray Volume: 30 ga/A Reentry Interval: 24 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2018-11-14)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2018-11-14 16:00:00	ACADIAN LIQ SEAWEED .1-0-5 2.5		N/A	1 pt/A	4.63 ga
2018-11-14 16:00:00	Dow GoalTender (62719-447-ZA)	Oxyfluorfen	Cheeseweed	1 pt/A	4.63 ga
2018-11-14 16:00:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Ammannia, Purple	3 qt/A	27.75 ga
2018-11-14 16:00:00	Loveland Products, Inc. Weather Gard Complete (34704-50056)		Na	0.15 ga/A	5.55 ga

Signature : _____
Anna Vega (8558)

Cumulative PUR Report

Grower: San Felipe Farms-Santa Clara
 P.o. Box 397 Gilroy, CA 95021
Permit No. 431023R
Location: MACHADO RANCH

Site ID: 01
Site Name: 01 - MACHADO RANCH
Block ID: All Blocks
Commodity: LETTUCE ROMAINE;PEPPER FRUITING;UNCULTIVATED AG

Area: 67 Acres
County: Santa Clara
STR: 22 11S 04E (M)
Variety:

PUR-8226537 Converted from REC-4994973					
Treated Area: 37 Acres		Application Method: Ground	Spray Volume: 50 ga/A	Reentry Interval: 48 Hours	Days to Harvest: 30 Days (Earliest Harvest Date: 2019-02-24)
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-01-25 16:30:00	Loveland Products, Inc. Amine 4 2,4-D Weed Killer (34704-120)	Dimethylamine Salt Of 2,4-Dichloro-	Horseweed	4 pt/A	18.50 ga
2019-01-25 16:30:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Barnyardgrass	1.5 ga/A	55.50 ga
2019-01-25 16:30:00	Loveland Products, Inc. Herbimax (34704-50032)	Petroleum Hydrocarbons (light Paraf	Na	1 qt/A	9.25 ga
2019-01-25 16:30:00	Loveland Products, Inc. Choice Weather Master (34704-50038)		Na	0.25 ga/A	9.25 ga
2019-01-25 16:30:00	Loveland Products, Inc. Reign (34704-50045)	Polyvinyl Polymer (polyacrylamide)	Na	0.25 ga/A	9.25 ga
PUR-8337539 Converted from REC-5070065					
Treated Area: 19 Acres		Application Method: Ground	Spray Volume: 50 ga/A	Reentry Interval: 12 Hours	Days to Harvest: 56 Days (Earliest Harvest Date: 2019-05-09)
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-03-14 18:30:00	FMC Shark EW (279-3242)	Carfentrazone-Ethyl	Dayflower	2 floz/A	0.30 ga
2019-03-14 18:30:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Nutsedge, Purple	4 qt/A	19.00 ga
2019-03-14 18:30:00	Loveland Products, Inc. MSO CONCENTRATE With Leci-Tech (34704-50053)		Na	1 qt/A	4.75 ga
2019-03-14 18:30:00	Loveland Products, Inc. Weather Gard Complete (34704-50056)		Na	0.19 ga/A	3.56 ga
PUR-8539663 Converted from REC-5068770					
Treated Area: 9 Acres		Application Method: Other		Reentry Interval: 7 Days	Days to Harvest: 0 Days (Earliest Harvest Date: 2019-03-16)
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-03-16 14:00:00	Amvac K-Pam HL (5481-483)	Potassium N-Methylthiocarbamate	Bermudagrass	40 ga/A	360.00 ga
PUR-8539678 Converted from REC-5068788					
Treated Area: 17 Acres		Application Method: Other		Reentry Interval: 7 Days	Days to Harvest: 0 Days (Earliest Harvest Date: 2019-03-16)
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-03-16 14:01:00	Amvac K-Pam HL (5481-483)	Potassium N-Methylthiocarbamate	Bermudagrass	40 ga/A	680.00 ga
PUR-8539626 Converted from REC-5072070					
Treated Area: 19.25 Acres		Application Method: Other		Reentry Interval: 7 Days	Days to Harvest: 0 Days (Earliest Harvest Date: 2019-03-18)
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-03-18 14:00:00	Amvac K-Pam HL (5481-483)	Potassium N-Methylthiocarbamate	Bermudagrass	40 ga/A	770.00 ga

PUR-8539645
Converted from REC-5072129

Treated Area: 16 Acres Application Method:
Other

Reentry Interval: 7
Days

Days to Harvest: 0 Days
(Earliest Harvest Date:
2019-03-19)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-03-19 14:00:00	Ambvac K-Pam HL (5481-483)	Potassium N-Methylthiocarbamate	Bermudagrass	40 ga/A	640.00 ga

PUR-8379719
Converted from REC-5099296

Treated Area: 37 Acres Application Method:
Ground

Spray Volume: 50
ga/A Reentry Interval: 4
Hours

Days to Harvest: 0 Days
(Earliest Harvest Date:
2019-03-29)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-03-29 15:00:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Barnyardgrass	1.75 ga/A	64.75 ga
2019-03-29 15:00:00	Loveland Products, Inc. Herbimax (34704-50032)	Petroleum Hydrocarbons (light Paraf	Na	1 qt/A	9.25 ga
2019-03-29 15:00:00	Loveland Products, Inc. Choice Weather Master (34704-50038)		Na	0.25 ga/A	9.25 ga
2019-03-29 15:00:00	Loveland Products, Inc. Reign (34704-50045)	Polyvinyl Polymer (polyacrylamide)	Na	0.25 ga/A	9.25 ga

PUR-8570568
Converted from REC-5222723

Treated Area: 67 Acres Application Method:
Ground

Spray Volume: 50
ga/A Reentry Interval: 24
Hours

Days to Harvest: 7 Days
(Earliest Harvest Date:
2019-05-16)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-05-09 20:50:00	4.5-0-0 QMIN CALCIUM 6.0% 2X2.		Na	1 pt/A	8.38 ga
2019-05-09 20:50:00	ACADIAN LIQ SEAWEED .1-0-5 2.5		N/A	1 pt/A	8.38 ga
2019-05-09 20:50:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Armyworm, Fall	8 floz/A	4.19 ga
2019-05-09 20:50:00	Loveland Products, Inc. Acephate 90 WDG (CA) (34704-1051)	Acephate	Grasshopper	1 lb/A	67.00 lb
2019-05-09 20:50:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	1.04 ga

PUR-8671402
Converted from REC-5277619

Treated Area: 67 Acres Application Method:
Ground

Spray Volume: 50
ga/A Reentry Interval: 24
Hours

Days to Harvest: 7 Days
(Earliest Harvest Date:
2019-06-07)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-05-31 14:30:00	4.5-0-0 QMIN CALCIUM 6.0% 2X2.		Na	1 qt/A	16.75 ga
2019-05-31 14:30:00	QUICK ULTRA+AWAKEN 2X2.5GA		N/A	1 qt/A	16.75 ga
2019-05-31 14:30:00	Dow Rally 40 WSP (62719-410-ZC)	Myclobutanil	Powdery Mildew	4 oz/A	16.75 lb
2019-05-31 14:30:00	Loveland Products, Inc. Anarchy 70WP (34704-1098)	Acetamiprid	Thrips	1.7 oz/A	7.12 lb
2019-05-31 14:30:00	Loveland Products, Inc. Hi-Wett (34704-50093)		Na	3 floz/A	1.57 ga
2019-05-31 14:30:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	1.00 ga
2019-05-31 14:30:00	Syngenta Minecto Pro (100-1592)	Cyantraniliprole	Armyworm, Beet	10 floz/A	5.23 ga

PUR-8746246
Converted from REC-5325949

Treated Area: 67 Acres Application Method:
Ground

Spray Volume: 50
ga/A Reentry Interval: 24
Hours

Days to Harvest: 7 Days
(Earliest Harvest Date:
2019-06-22)
Row/Band: 60in/0in

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-06-15 10:00:00	4.5-0-0 QMIN CALCIUM 6.0% 2X2.		Na	1 qt/A	16.75 ga

2019-06-15 10:00:00	<i>QUICK ULTRA+AWAKEN</i> 2X2.5GA		N/A	1 qt/A	16.75 ga
2019-06-15 10:00:00	Dow Quintec (62719-375)	Quinoxifen	Powdery Mildew	6 floz/A	3.14 ga
2019-06-15 10:00:00	Loveland Products, Inc. Reaper Clearform (CA) (34704-1078-ZA)	Abamectin (cas # 65195-56-4 And # 6	Thrips, Palm	12 floz/A	6.28 ga
2019-06-15 10:00:00	Loveland Products, Inc. Hi-Wett (34704-50093)		Na	3 floz/A	1.57 ga
2019-06-15 10:00:00	Syngenta Actara (100-938-ZA)	Thiamethoxam	Whitefly	5.5 oz/A	23.03 lb
2019-06-15 10:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 floz/A	4.71 ga

PUR-8934091

Converted from REC-5374733

Treated Area: 67 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 24 Hours Days to Harvest: 5 Days (Earliest Harvest Date: 2019-07-09)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-07-04 09:30:00	4.5-0-0 QMIN CALCIUM 6.0% 2X2.		Na	1 qt/A	16.75 ga
2019-07-04 09:30:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	2.62 ga
2019-07-04 09:30:00	Dow Radiant SC (62719-545)	Spinetoram	Armyworm	8 floz/A	4.19 ga
2019-07-04 09:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.77 ga
2019-07-04 09:30:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	1.00 ga
2019-07-04 09:30:00	Syngenta Quadris Top (CA, HI, & NY) (100-1313)	Azoxystrobin	Powdery Mildew	14 floz/A	7.33 ga

PUR-8926606

Converted from REC-5416167

Treated Area: 67 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 5 Days (Earliest Harvest Date: 2019-07-22)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-07-17 09:00:00	4.5-0-0 QMIN CALCIUM 6.0% 2X2.		Na	1 qt/A	16.75 ga
2019-07-17 09:00:00	Bayer Luna Sensation (264-1090)	Fluopyram	Anthracnose	7.6 floz/A	3.98 ga
2019-07-17 09:00:00	Bayer Sivanto prime (264-1141-ZA)	Flupyradifurone	Aphid	14 floz/A	7.33 ga
2019-07-17 09:00:00	Dow Radiant SC (62719-545)	Spinetoram	Armyworm	8 floz/A	4.19 ga
2019-07-17 09:00:00	FMC Beleaf 50 SG (71512-10-AA-279)	Fonicamid	Aphid	4 oz/A	16.75 lb
2019-07-17 09:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	2.4 floz/A	1.26 ga
2019-07-17 09:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.92 ga
2019-07-17 09:00:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	1.00 ga

PUR-8968439

Converted from REC-5464342

Treated Area: 6 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 0 Days Days to Harvest: 0 Days (Earliest Harvest Date: 2019-08-03)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-08-03 19:00:00	COCOON 25LB		Na	50 lb/A	300.00 lb

2019-08-03 19:00:00	Loveland Products, Inc. Hi-Wett (34704-50093)		Na	8 fl oz/A	0.38 ga
PUR-8993820 Converted from REC-5467481 Treated Area: 13 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 0 Days Days to Harvest: 0 Days (Earliest Harvest Date: 2019-08-07) Row/Band: ft/ft					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-08-07 20:30:00	COCOON 25LB		Na	50 lb/A	650.00 lb
2019-08-07 20:30:00	Loveland Products, Inc. Hi-Wett (34704-50093)		Na	8 fl oz/A	0.81 ga
PUR-9071334 Converted from REC-5506381 Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 1 Days (Earliest Harvest Date: 2019-08-22)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-08-21 21:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.74 ga
2019-08-21 21:00:00	Dow Success (62719-292)	Spinosad	Armyworm	6.75 fl oz/A	1.00 ga
2019-08-21 21:00:00	FMC Mustang (CA & NY) (279-3126-ZB)	Zeta-Cypermethrin	Aphid	4.3 fl oz/A	0.64 ga
2019-08-21 21:00:00	Gowan Torino (CA) (8033-103-AA-10163)		Powdery Mildew	3.4 fl oz/A	0.50 ga
2019-08-21 21:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	2.4 fl oz/A	0.36 ga
2019-08-21 21:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.26 ga
2019-08-21 21:00:00	Syngenta Trigard (100-654-ZB)		Leafminer	2.66 oz/A	3.16 lb
PUR-9071342 Converted from REC-5506400 Treated Area: 11 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2019-08-28)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-08-21 23:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.43 ga
2019-08-21 23:00:00	Gowan Torino (CA) (8033-103-AA-10163)		Powdery Mildew	3.4 fl oz/A	0.29 ga
2019-08-21 23:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	2.4 fl oz/A	0.21 ga
2019-08-21 23:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.15 ga
2019-08-21 23:00:00	Syngenta Trigard (100-654-ZB)		Leafminer	2.66 oz/A	1.83 lb
2019-08-21 23:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 fl oz/A	0.77 ga
2019-08-21 23:00:00	Syngenta Minecto Pro (100-1592)	Cyantraniliprole	Whitefly	10 fl oz/A	0.86 ga
PUR-9071416 Converted from REC-5506361 Treated Area: 18 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2019-08-29)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-08-22 01:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.70 ga
2019-08-22 01:00:00	Gowan Torino (CA) (8033-103-AA-10163)		Powdery Mildew	3.4 fl oz/A	0.48 ga

2019-08-22 01:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	2.4 fl oz/A	0.34 ga
2019-08-22 01:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.25 ga
2019-08-22 01:00:00	Syngenta Trigard (100-654-ZB)		Leafminer	2.66 oz/A	2.99 lb
2019-08-22 01:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 fl oz/A	1.27 ga
2019-08-22 01:00:00	Syngenta Minecto Pro (100-1592)	Cyantraniliprole	Whitefly	10 fl oz/A	1.41 ga

PUR-9159692

Converted from REC-5525836

Treated Area: 19 Acres Application Method: Spray Volume: 50 Reentry Interval: 24 Days to Harvest: 45 Days
Ground ga/A Hours (Earliest Harvest Date: 2019-10-15)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-08-31 19:00:00	7-21-0 STRUCTURE 1GA BLK		Nutrient	2.5 ga/A	47.50 ga
2019-08-31 19:00:00	Dow Kerb SC (62719-578)	Pronamide	Carpetweed (preemergence)	3.75 pt/A	8.91 ga
2019-08-31 19:00:00	Gowan Prefar 4-E (10163-200)	Bensulide	Barnyardgrass (preemergence)	3.75 qt/A	17.81 ga

PUR-9207958

Converted from REC-5527710

Treated Area: 1.5 Acres Application Method: Spray Volume: 50 Reentry Interval: 12 Days to Harvest: 3 Days
Ground ga/A Hours (Earliest Harvest Date: 2019-09-08)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-09-05 20:30:00	Bayer Sivanto prime (264-1141-ZA)	Flupyradifurone	Whitefly	14 fl oz/A	0.16 ga
2019-09-05 20:30:00	Dow Radiant SC (62719-545)	Spinetoram	Armyworm	8 fl oz/A	0.09 ga
2019-09-05 20:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.02 ga
2019-09-05 20:30:00	Syngenta Trigard (100-654-ZB)		Leafminer	2.66 oz/A	0.25 lb
2019-09-05 20:30:00	Syngenta QUADRIS TOP (100-1313-ZA)	Azoxystrobin	Anthracnose	14 fl oz/A	0.16 ga
2019-09-05 20:30:00	UPI Perm-UP 25DF (70506-66-ZA)	Permethrin	Cutworm	0.75 lb/A	1.13 lb

PUR-9207961

Converted from REC-5527702

Treated Area: 19 Acres Application Method: Spray Volume: 50 Reentry Interval: 12 Days to Harvest: 3 Days
Ground ga/A Hours (Earliest Harvest Date: 2019-09-08)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-09-05 20:30:00	Bayer Sivanto prime (264-1141-ZA)	Flupyradifurone	Whitefly	14 fl oz/A	2.08 ga
2019-09-05 20:30:00	Dow Radiant SC (62719-545)	Spinetoram	Armyworm	8 fl oz/A	1.19 ga
2019-09-05 20:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.22 ga
2019-09-05 20:30:00	Syngenta Trigard (100-654-ZB)		Leafminer	2.66 oz/A	3.16 lb
2019-09-05 20:30:00	Syngenta QUADRIS TOP (100-1313-ZA)	Azoxystrobin	Anthracnose	14 fl oz/A	2.08 ga
2019-09-05 20:30:00	UPI Perm-UP 25DF (70506-66-ZA)	Permethrin	Cutworm	0.75 lb/A	14.25 lb

PUR-9198652

Converted from REC-5542650

Treated Area: 19 Acres Application Method: Spray Volume: 30 Reentry Interval: 24 Days to Harvest: 1 Days
Ground ga/A Hours (Earliest Harvest Date: 2019-09-11)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
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2019-09-10 21:00:00	FMC Mustang (CA & NY) (279-3126-ZB)	Zeta-Cypermethrin	Armyworm	4.3 floz/A	0.64 ga
2019-09-10 21:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.13 ga
2019-09-10 21:00:00	Syngenta Warrior II with Zeon Technology (100-1295-ZA)	Lambda-Cyhalothrin	Aphid	1.92 floz/A	0.28 ga

PUR-9244904
Converted from REC-5552508

Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 14 Days (Earliest Harvest Date: 2019-10-05)
Row/Band: 80in/0in

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-09-21 11:45:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Powdery Mildew, Lettuce	10 oz/A	11.88 lb
2019-09-21 11:45:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.26 ga
2019-09-21 11:45:00	Syngenta Endigo ZC (100-1276-ZA)	Thiamethoxam	Aphid	4.5 floz/A	0.67 ga

PUR-9284120
Converted from REC-5581260

Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 3 Days (Earliest Harvest Date: 2019-10-06)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-10-03 08:40:00	BASF Merivon(R) Xemium(R) Brand Fungicide (7969-310)	Fluxapyroxad	Anthraco nose	11 floz/A	1.63 ga
2019-10-03 08:40:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Disease, Pythium Seedling	1 qt/A	4.75 ga
2019-10-03 08:40:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	0.74 ga
2019-10-03 08:40:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.26 ga
2019-10-03 08:40:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 floz/A	1.34 ga

PUR-9332874
Converted from REC-5605513

Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2019-10-26)
Row/Band: 80in/0in

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-10-19 08:20:00	BASF ZAMPRO(R) Fungicide (7969-302)	Ametoctradin	Downy Mildew	14 floz/A	2.08 ga
2019-10-19 08:20:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	0.74 ga
2019-10-19 08:20:00	Dow Radiant SC (62719-545)	Spinetoram	Armyworm	8 floz/A	1.19 ga
2019-10-19 08:20:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	9.50 lb
2019-10-19 08:20:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	7.13 ga
2019-10-19 08:20:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.26 ga

PUR-9349369
Converted from REC-5617496

Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 3 Days (Earliest Harvest Date: 2019-11-01)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-10-29 11:51:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	4.75 ga

2019-10-29 11:51:00	Dow Sequoia (CA) (62719-623)	Sulfoxaflor	Aphid, Foxglove	2 floz/A	0.30 ga
2019-10-29 11:51:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	7.13 ga
2019-10-29 11:51:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.01 ga/A	0.26 ga
2019-10-29 11:51:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 floz/A	1.34 ga
PUR-9386954 Converted from REC-5644117					
Treated Area: 5 Acres Application Method: Ground Spray Volume: 40 ga/A Reentry Interval: 12 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2019-11-22) Row/Band: ft/ft					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2019-11-22 14:30:00	FMC Shark EW (279-3242)	Carfentrazone-Ethyl	Na	2 floz/A	0.08 ga
2019-11-22 14:30:00	Loveland Products, Inc. Makaze (34704-890-ZA)	Glyphosate, N-(phosphonomethyl) Gly	Eclipta	0.8 ga/A	4.00 ga
2019-11-22 14:30:00	Loveland Products, Inc. Herbimax (34704-50032)	Petroleum Hydrocarbons (light Paraf	Na	1 qt/A	1.25 ga
2019-11-22 14:30:00	Loveland Products, Inc. Choice Weather Master (34704-50038)		Na	0.2 ga/A	1.00 ga
2019-11-22 14:30:00	Loveland Products, Inc. Reign (34704-50045)	Polyvinyl Polymer (polyacrylamide)	Na	0.1 ga/A	0.50 ga
2019-11-22 14:30:00	Valent U.S.A. Corporation Chateau(r) Herbicide SW (59639-99)	Flumioxazin	Barnyardgrass	8 oz/A	2.50 lb

Signature : _____
Anna Vega (8558)

Cumulative PUR Report

Grower: San Felipe Farms-Santa Clara
P.o. Box 397 Gilroy, CA 95021
Permit No. 431023R
Location: MACHADO RANCH

Site ID: 01
Site Name: 01 - MACHADO RANCH
Block ID: All Blocks
Commodity: LETTUCE ROMAINE

Area: 67 Acres
County: Santa Clara
STR: 22 11S 04E (M)
Variety:

PUR-9461872 Converted from REC-5677011 Treated Area: 20 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 24 Hours Days to Harvest: 0 Days (Earliest Harvest Date: 2020-01-03)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-01-03 16:50:00	Loveland Products, Inc. MSO CONCENTRATE With Leci-Tech (34704-50053)		Na	1 qt/A	5.00 ga
2020-01-03 16:50:00	Syngenta Gramoxone SL 2.0 (CA, HI, & NY) (100-1431)	Paraquat Dichloride	Grass	2 qt/A	10.00 ga
PUR-9461874 Converted from REC-5676992 Treated Area: 20 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 24 Hours Days to Harvest: 45 Days (Earliest Harvest Date: 2020-02-17)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-01-03 18:30:00	7-21-0 STRUCTURE 1GA BLK		Nutrient	2.5 ga/A	50.00 ga
2020-01-03 18:30:00	Dow Kerb SC (62719-578)	Pronamide	Barley, Foxtail (preemergence)	3.75 pt/A	9.38 ga
2020-01-03 18:30:00	FMC Mustang (279-3126-ZB)	Zeta-Cypermethrin	Armyworm	4.3 floz/A	0.67 ga
PUR-9532441 Converted from REC-5688494 Treated Area: 20 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 24 Hours Days to Harvest: 45 Days (Earliest Harvest Date: 2020-02-25)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-01-11 15:00:00	7-21-0 STRUCTURE 1GA BLK		Nutrient	2.5 ga/A	50.00 ga
2020-01-11 15:00:00	Dow Kerb SC (62719-578)	Pronamide	Shepherdspurse (preemergence)	3.75 pt/A	9.38 ga
2020-01-11 15:00:00	FMC Mustang (279-3126-ZB)	Zeta-Cypermethrin	Symphylan	4.3 floz/A	0.67 ga
2020-01-11 15:00:00	Loveland Products, Inc. MSO CONCENTRATE With Leci-Tech (34704-50053)		Na	1 qt/A	5.00 ga
2020-01-11 15:00:00	Syngenta Gramoxone SL 2.0 (CA, HI, & NY) (100-1431)	Paraquat Dichloride	Weed	2 qt/A	10.00 ga
PUR-9497239 Converted from REC-5705612 Treated Area: 19 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 24 Hours Days to Harvest: 45 Days (Earliest Harvest Date: 2020-03-09)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-01-24 18:00:00	7-21-0 STRUCTURE 1GA BLK		Nutrient	2.5 ga/A	47.50 ga
2020-01-24 18:00:00	Dow Kerb SC (62719-578)	Pronamide	Canarygrass (preemergence)	3.75 pt/A	8.91 ga
2020-01-24 18:00:00	FMC Mustang (279-3126-ZB)	Zeta-Cypermethrin	Armyworm	4.3 floz/A	0.64 ga
2020-01-24 18:00:00	Loveland Products, Inc. MSO CONCENTRATE With Leci-Tech (34704-50053)		Na	1 qt/A	4.75 ga
2020-01-24 18:00:00	Source Dynamics, LLC Paraquat Concentrate (82542-3)	Paraquat Dichloride	Weed, Perennial	0.35 qt/A	1.66 ga
PUR-9523746 Converted from REC-5715309 Treated Area: 20 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 14 Days (Earliest Harvest Date: 2020-02-15)					

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-02-01 14:00:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	10 oz/A	12.50 lb
2020-02-01 14:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.37 ga
2020-02-01 14:00:00	Syngenta Endigo ZC (100-1276-ZA)	Thiamethoxam	Aphid	4.5 floz/A	0.70 ga

PUR-9530528
Converted from REC-5724065

Treated Area: 7 Acres Application Method: Ground Spray Volume: 50 ga/A Reentry Interval: 24 Hours Days to Harvest: 45 Days (Earliest Harvest Date: 2020-03-24)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-02-08 13:00:00	7-21-0 STRUCTURE 1GA BLK		Nutrient	2.5 ga/A	17.50 ga
2020-02-08 13:00:00	Dow Kerb SC (62719-578)	Pronamide	Canarygrass (preemergence)	3.75 pt/A	3.28 ga
2020-02-08 13:00:00	Loveland Products, Inc. MSO CONCENTRATE With Leci-Tech (34704-50053)		Na	1 qt/A	1.75 ga
2020-02-08 13:00:00	Source Dynamics, LLC Paraquat Concentrate (82542-3)	Paraquat Dichloride	Barnyardgrass	2.5 pt/A	2.19 ga

PUR-9578562
Converted from REC-5721699

Treated Area: 20 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 14 Days (Earliest Harvest Date: 2020-02-27)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-02-13 15:00:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	10 oz/A	12.50 lb
2020-02-13 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.37 ga
2020-02-13 15:00:00	Syngenta Endigo ZC (100-1276-ZA)	Thiamethoxam	Aphid	4.5 floz/A	0.70 ga

PUR-9578384
Converted from REC-5732361

Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 14 Days (Earliest Harvest Date: 2020-03-04)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-02-19 12:15:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	10 oz/A	11.88 lb
2020-02-19 12:15:00	FMC Mustang (279-3126-ZB)	Zeta-Cypermethrin	Armyworm	4.3 floz/A	0.64 ga
2020-02-19 12:15:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.35 ga
2020-02-19 12:15:00	Syngenta Endigo ZC (100-1276-ZA)	Thiamethoxam	Budworm, Tobacco	4.5 floz/A	0.67 ga

PUR-9612737
Converted from REC-5749407

Treated Area: 20 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 14 Days (Earliest Harvest Date: 2020-03-12)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-02-27 16:00:00	BASF Merivon(R) Xemium(R) Brand Fungicide (7969-310)	Fluxapyroxad	Anthracnose	11 floz/A	1.72 ga
2020-02-27 16:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	0.78 ga
2020-02-27 16:00:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	7.50 ga
2020-02-27 16:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.37 ga
2020-02-27 16:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 floz/A	1.41 ga

PUR-9612742

Converted from REC-5755885

Treated Area: 21 Acres Application Method: Spray Volume: 60 Reentry Interval: 24 Days to Harvest: 14 Days
Ground ga/A Hours (Earliest Harvest Date: 2020-03-12)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-02-27 18:15:00	BASF Merivon(R) Xemium(R) Brand Fungicide (7969-310)	Fluxapyroxad	Anthracnose	11 floz/A	1.80 ga
2020-02-27 18:15:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	0.82 ga
2020-02-27 18:15:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1.5 qt/A	7.88 ga
2020-02-27 18:15:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.39 ga
2020-02-27 18:15:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 floz/A	1.48 ga

PUR-9589725

Converted from REC-5755851

Treated Area: 7 Acres Application Method: Spray Volume: 60 Reentry Interval: 24 Days to Harvest: 14 Days
Ground ga/A Hours (Earliest Harvest Date: 2020-03-12)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-02-27 18:30:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	10 oz/A	4.38 lb
2020-02-27 18:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.13 ga
2020-02-27 18:30:00	Syngenta Endigo ZC (100-1276-ZA)	Thiamethoxam	Aphid	4.5 floz/A	0.25 ga

PUR-9611621

Converted from REC-5771156

Treated Area: 20 Acres Application Method: Spray Volume: 60 Reentry Interval: 48 Days to Harvest: 7 Days
Ground ga/A Hours (Earliest Harvest Date: 2020-03-13)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-06 15:30:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	5.00 ga
2020-03-06 15:30:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	0.78 ga
2020-03-06 15:30:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Armyworm, Beet	8 floz/A	1.25 ga
2020-03-06 15:30:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	10.00 lb
2020-03-06 15:30:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	7.50 ga
2020-03-06 15:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.37 ga

PUR-9611580

Converted from REC-5771179

Treated Area: 19 Acres Application Method: Spray Volume: 60 Reentry Interval: 24 Days to Harvest: 14 Days
Ground ga/A Hours (Earliest Harvest Date: 2020-03-21)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-07 11:00:00	BASF Merivon(R) Xemium(R) Brand Fungicide (7969-310)	Fluxapyroxad	Downy Mildew	11 floz/A	1.63 ga
2020-03-07 11:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	0.74 ga
2020-03-07 11:00:00	Dow Dithane F-45 Rainshield (62719-396-ZC)	Mancozeb	Downy Mildew	1 qt/A	4.75 ga
2020-03-07 11:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.35 ga

2020-03-07 11:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 fl oz/A	1.34 ga
PUR-9733288 Converted from REC-5784975 Treated Area: 18 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2020-03-21)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-14 15:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	4.50 ga
2020-03-14 15:00:00	Dow Sequoia (CA) (62719-623-ZA)	Sulfoxaflor	Aphid, Lettuce	2 fl oz/A	0.28 ga
2020-03-14 15:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	9.00 lb
2020-03-14 15:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Anthracnose	3 pt/A	6.75 ga
2020-03-14 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.33 ga
2020-03-14 15:00:00	Syngenta Proclaim (CA & HI) (100-904-ZB)	Emamectin Benzoate	Armyworm, Fall	4 oz/A	4.50 lb
PUR-9733294 Converted from REC-5784990 Treated Area: 3 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2020-03-21)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-14 15:20:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	0.75 ga
2020-03-14 15:20:00	Dow Sequoia (CA) (62719-623-ZA)	Sulfoxaflor	Aphid, Lettuce	2 fl oz/A	0.05 ga
2020-03-14 15:20:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	1.50 lb
2020-03-14 15:20:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Anthracnose	3 pt/A	1.13 ga
2020-03-14 15:20:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.06 ga
2020-03-14 15:20:00	Syngenta Proclaim (CA & HI) (100-904-ZB)	Emamectin Benzoate	Armyworm, Fall	4 oz/A	0.75 lb
PUR-9656509 (Void) Converted from REC-5818112 Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2020-04-04)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 15:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Disease, Pythium Seedling	1 qt/A	4.75 ga
2020-03-28 15:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.74 ga
2020-03-28 15:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	9.50 lb
2020-03-28 15:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Anthracnose	3 pt/A	7.13 ga
2020-03-28 15:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.22 ga
2020-03-28 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.35 ga

2020-03-28 15:00:00	Syngenta Proclaim (CA & HI) (100-904-ZB)	Emamectin Benzoate	Armyworm, Beet	4 oz/A	4.75 lb
PUR-9656544 (Void) Converted from REC-5818114 Treated Area: 20 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 3 Days (Earliest Harvest Date: 2020-03-31) Row/Band: 80in/0in					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 15:00:00	BASF ZAMPRO(R) Fungicide (7969-302)	Ametoctradin	Downy Mildew	14 floz/A	2.19 ga
2020-03-28 15:00:00	Bayer Sivanto prime (264-1141-ZA)	Flupyradifurone	Aphid	12 floz/A	1.88 ga
2020-03-28 15:00:00	Dow Sequoia (CA) (62719-623-ZA)	Sulfoxaflor	Aphid, Foxglove	2 floz/A	0.31 ga
2020-03-28 15:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	7.50 ga
2020-03-28 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.37 ga
2020-03-28 15:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 floz/A	1.41 ga
PUR-9656714 Converted from REC-5819919 Treated Area: 20 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 24 Hours Days to Harvest: 3 Days (Earliest Harvest Date: 2020-03-31) Row/Band: 80in/0in					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 15:00:00	BASF ZAMPRO(R) Fungicide (7969-302)	Ametoctradin	Downy Mildew	14 floz/A	2.19 ga
2020-03-28 15:00:00	Bayer Sivanto prime (264-1141-ZA)	Flupyradifurone	Aphid	12 floz/A	1.88 ga
2020-03-28 15:00:00	Dow Sequoia (CA) (62719-623-ZA)	Sulfoxaflor	Aphid, Foxglove	2 floz/A	0.31 ga
2020-03-28 15:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	7.50 ga
2020-03-28 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.37 ga
2020-03-28 15:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 floz/A	1.41 ga
PUR-9656804 Converted from REC-5819954 Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2020-04-04)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 15:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Disease, Pythium Seedling	1 qt/A	4.75 ga
2020-03-28 15:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 floz/A	0.74 ga
2020-03-28 15:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	9.50 lb
2020-03-28 15:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Anthracnose	3 pt/A	7.13 ga
2020-03-28 15:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 floz/A	0.22 ga
2020-03-28 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.35 ga

2020-03-28 15:00:00	Syngenta Proclaim (CA & HI) (100-904-ZB)	Enamectin Benzoate	Armyworm, Beet	4 oz/A	4.75 lb
PUR-9656446 (Void) Treated Area: 18 Acres Application Method: Spray Volume: 60 Reentry Interval: 48 Days to Harvest: 7 Days Converted from REC-5818108 Ground ga/A Hours (Earliest Harvest Date: 2020-04-04)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 16:00:00	BASF ZAMPRO(R) Fungicide (7969-302)	Ametoctradin	Downy Mildew	14 fl oz/A	1.97 ga
2020-03-28 16:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.70 ga
2020-03-28 16:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	9.00 lb
2020-03-28 16:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	6.75 ga
2020-03-28 16:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.21 ga
2020-03-28 16:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.33 ga
2020-03-28 16:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 fl oz/A	1.27 ga
PUR-9656877 Treated Area: 18 Acres Application Method: Spray Volume: 60 Reentry Interval: 48 Days to Harvest: 7 Days Converted from REC-5819993 Ground ga/A Hours (Earliest Harvest Date: 2020-04-04)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 16:00:00	BASF ZAMPRO(R) Fungicide (7969-302)	Ametoctradin	Downy Mildew	14 fl oz/A	1.97 ga
2020-03-28 16:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.70 ga
2020-03-28 16:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	9.00 lb
2020-03-28 16:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	6.75 ga
2020-03-28 16:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.21 ga
2020-03-28 16:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.33 ga
2020-03-28 16:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 fl oz/A	1.27 ga
PUR-9656994 Treated Area: 7 Acres Application Method: Spray Volume: 60 Reentry Interval: 48 Days to Harvest: 14 Days Converted from REC-5820060 Ground ga/A Hours (Earliest Harvest Date: 2020-04-11)					
Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 16:00:00	BASF Endura(R) Fungicide (7969-197)	Boscalid	Lettuce Drop	10 oz/A	4.38 lb
2020-03-28 16:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	1.75 ga
2020-03-28 16:00:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.27 ga
2020-03-28 16:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	3.50 lb

2020-03-28 16:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.08 ga
2020-03-28 16:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.13 ga
2020-03-28 16:00:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 fl oz/A	0.49 ga

PUR-9656941

Converted from REC-5820024

Treated Area: 3 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2020-04-04)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-03-28 16:30:00	BASF ZAMPRO(R) Fungicide (7969-302)	Ametoctradin	Downy Mildew	14 fl oz/A	0.33 ga
2020-03-28 16:30:00	Bayer Movento (264-1050)	Spirotetramat	Aphid	5 fl oz/A	0.12 ga
2020-03-28 16:30:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	1.50 lb
2020-03-28 16:30:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	1.13 ga
2020-03-28 16:30:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.04 ga
2020-03-28 16:30:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.06 ga
2020-03-28 16:30:00	Syngenta Besiege (100-1402)	Chlorantraniliprole	Aphid	9 fl oz/A	0.21 ga

PUR-9773297

Converted from REC-5867793

Treated Area: 19 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2020-04-25)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-04-18 15:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	4.75 ga
2020-04-18 15:00:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Armyworm, Beet	8 fl oz/A	1.19 ga
2020-04-18 15:00:00	Dow Sequoia (CA) (62719-623-ZA)	Sulfoxaflor	Aphid, Foxglove	2 fl oz/A	0.30 ga
2020-04-18 15:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	9.50 lb
2020-04-18 15:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	7.13 ga
2020-04-18 15:00:00	Loveland Products, Inc. Wrangler (34704-931)	Imidacloprid	Aphid	1.5 fl oz/A	0.22 ga
2020-04-18 15:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.35 ga

PUR-9773295

Converted from REC-5867818

Treated Area: 7 Acres Application Method: Ground Spray Volume: 60 ga/A Reentry Interval: 48 Hours Days to Harvest: 7 Days (Earliest Harvest Date: 2020-04-25)

Applied Date	Product Name & EPA	Active Ingredient	Pest	Rate	Total Product Used
2020-04-18 16:00:00	Bayer Previcur Flex Fungicide (264-678)	Propamocarb Hydrochloride	Downy Mildew	1 qt/A	1.75 ga
2020-04-18 16:00:00	Dow Intrepid 2F (62719-442)	Methoxyfenozide	Armyworm, Beet	8 fl oz/A	0.44 ga
2020-04-18 16:00:00	Dow Sequoia (CA) (62719-623-ZA)	Sulfoxaflor	Aphid, Foxglove	2 fl oz/A	0.11 ga

2020-04-18 16:00:00	DuPont DuPont Lannate SP Insecticide (352-342-ZB)	Methomyl	Aphid	0.5 lb/A	3.50 lb
2020-04-18 16:00:00	Loveland Products, Inc. Rampart (CA) (34704-924-ZA)	Mono- And Dipotassium Salts Of Phos	Downy Mildew	3 pt/A	2.63 ga
2020-04-18 16:00:00	Loveland Products, Inc. Widespread Max (34704-50061)		Na	0.02 ga/A	0.13 ga
2020-04-18 16:00:00	Syngenta Actara (100-938-ZA)	Thiamethoxam	Aphid	3 oz/A	1.31 lb

Signature : _____
Anna Vega (8558)

Machado, John
Dec. 6, 1955

Log of well drilled for on Pachoco Pass Rd. Gilroy, Calif.
350' 16" 10 Gage Double Casing Water Level 66'

0-2 Soil
2-18 Silt
19-41 Gravel
41-49 Yellow Clay
49-66 Gravel
66-70 Yellow Clay
70-114 Grey Clay
114-116 Gravel
116-133 Grey Clay
133-135 Sandy Yellow Clay
135-156 Gravel
156-162 Yellow Clay
162-167 Gravel
167-175 Yellow Clay
175-182 Gravel
182-190 Yellow Clay
190-198 Gravel
198-205 Blue Clay
205-209 Sandy Blue Clay
209-216 Sand (Blue)
216-251 Blue Clay
251-254 Yellow Clay
254-267 Gravel
267-272 Yellow Clay
272-293 Gravel
293-306 Sandy Yellow Clay
306-314 Sand (Fine)
314-320 Gravel 50% Sand 50%
320-324 Gravel
324-331 Gravel 50% Yellow Clay 50%
331-341 Boulders & Gravel
341-346 Yellow Clay
346-350 Hard Sticky Yellow Clay

Perforated from 139-156', 163-167', 176-182', 190-193', 254-267', 272-291', 322-341'
3/8 x 4" blade 6 cuts every 10"

Drilled by:
George Azevedo
Well Drilling Contractor
Rt 1 Box 9LL Ronan Ave.
Gilroy, Calif.

GJA: gma

20
115/48-5